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ANNUAL REPORTS

OF THE TOWN
&
SCHOOL DISTRICT



DEERFIELD, N.H.

1991

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TOWN OFFICERS

Term Expires

Board of Selectmen:

Donald F. Smith	March, 1992
James T. Alexander	March, 1993
Robert B. Sanborn	March, 1994

Town Clerk/Tax Collector:

Cynthia E. Heon	March, 1994
Jeanette Foisy, Deputy	March, 1994

Town Treasurer:

Cynthia Tomilson	March, 1993
Lois Flanders, Deputy	March, 1993

Moderator:

James A. McIntyre	March, 1992
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Trustees of Trust Funds:

Dwight Barnes	March, 1992
Robert A. Duhaime	March, 1993
David L. Baker, Jr.	March, 1994

Library Trustees:

Judith Hartgen	March, 1992
Norman P. Merrill	March, 1992
Jeanette Winslow	March, 1992
Elsie Brown	March, 1993
Constance C. Stone	March, 1993
Lee Sullivan	March, 1994
Karen Wilkins	March, 1994

Water Commissioners:

David O'Neal	March, 1992
Charles Sanborn	March, 1993
Louis A. Nephew	March, 1994

Supervisors of Checklist:

Willis Rollins, Jr.	March, 1992
George Putnam	March, 1994
Warren Billings, Jr.	March, 1996

Planning Board Members:

Joseph Dubiansky	March, 1992
Jonathan Halle'	March, 1992
Thomas H. True	March, 1993
Frederick J. McGarry	March, 1994
Katherine Hartnett	Alternate
Frances Menard	Alternate
Robert B. Sanborn	Selectman Member

Highway Agent:

David P. Twombly	March, 1992
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Term Expires

Municipal Budget Committee:

Harriet Cady	March, 1992
Richard J. Mailhot	March, 1992
Edward F. Mahoney	March, 1992
Erick Berglund, Jr.	March, 1993
Robert A. Duhaime	March, 1993
Ralph W. Sullivan	March, 1993
Dwight D. Barnes	March, 1994
Joseph E. Stone	March, 1994
Stig W. Jorgensen	March, 1994
Donald F. Smith	Selectman Member
Jonathan Hutchinson	School Bd. Member

Overseer of Welfare:

Martha Southmayd	March, 1992
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Appointed Offices

Police:

Robert D'Alessandro, Chief

Special Police Officers:

Merritt Cavanaugh	Ronald Parlangeli
Bruce Graham	James Tomilson
Victoria Harbison	Steven Turner
Richard McLaughlin	Robert Wunderlich

Librarian:

Evelyn Cronyn

Appointment Expires

Building Inspector/Health Officer:

Richard Mailhot	April, 1992
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Board of Adjustment:

Warren Guinan	April, 1992
Debra Clark	April, 1992
Donald Gorman	April, 1993
Frank Bioteau	April, 1993
Nettie Farr	April, 1994
Charles Copeland, Alternate	April, 1992
Joseph Cote, Alternate	April, 1993
Alan Cote, Alternate	April, 1993
Victor Motz, Alternate	April, 1993
Philip Bilodeau, Alternate	April, 1994

Conservation Commission:

Joe Sears April, 1992
 Werner Kaatz April, 1992
 Richard Moore April, 1992
 Katherine Hartnett April, 1993
 Frank Mitchell April, 1993
 Al Jaeger April, 1993
 MaryAnn LaCross, Aternate April, 1992
 Paula Duchano, Alternate April, 1993

OFFICE HOURS

Board of Selectmen: 463-8811
 Monday evening 7PM
 Office open Monday - Thursday
 7:30 AM - 3:30 PM
 Saturday 8 AM - 12 Noon

Animal Control Officer:

Joseph Arsenault April, 1992

Town Clerk/Tax Collector: 463-8811
 Monday evening 6:30 - 9 PM
 Monday thru Thursday 8:30 AM - 1 PM

Parks and Recreation Commission:

James Nelson April, 1992
 Joseph Stone April, 1993
 Richard Knowlton April, 1993
 Cynthia Osborne April, 1994

Sanitary Landfill Hours: 463-7705
 Saturday & Sunday 8 AM - 4 PM

PERMITS REQUIRED

CLOSED ON HOLIDAYS

Veasey Park Commission:

Priscilla Smith April, 1992
 Dolores O'Neal April, 1993
 Wendy Smith-Nelson April, 1994

Planning Board: 463-8811
 2nd & 4th Wednesday 7:30 PM

Cemetery Commission:

David Baker, Jr. April, 1992
 Joseph Brown April, 1993
 Warren Guinan April, 1994

Board of Adjustment: 463-7748
 Fourth Tuesday 7:30 PM

Forestry Committee:

David Sidmore April, 1992
 Frederick Dodge April, 1993
 Roger C. King April, 1994

Philbrick-James Library 463-7187
 Open:
 Monday & Wednesday 6:30 - 8:30 PM
 Tuesday 9 AM - 5 PM
 Thursday 1 - 5 PM
 Saturday 10AM - 3 PM

Fire Warden:

George F. Clark

Fire Wards:

George Clark Donald F. Clark
 James Alexander

Fire Chief:

George F. Clark

Deputy Fire Wardens:

Charles Copeland David O'Neal
 Lewis G. Clark, Jr. Keith Rollins
 James T. Alexander Mark Tibbetts
 Warren Billings, Jr. Dwight Stevens
 Donald F. Smith

POPULATION:

3200	-	1991
3124	-	1990
2778	-	1989
2618	-	1988
2548	-	1987

(estimates from N.H. Office of State Planning)

Representatives to the General Court:

David R. Connell Maggie Terninko

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at G. B. White Building in said Deerfield, on Tuesday, the tenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to adopt amendments to the existing Town Zoning Ordinance as proposed by the Planning Board. (The amendments are posted with the Warrant and are available for inspection at the offices of the Town Clerk and Selectmen during business hours of 7:30 a.m. to 3:30 p.m. Monday through Thursday, and from 6:30 to 9 p.m. Monday evenings.) The sections to be amended and a topical description of each amendment are as follows:

(1). Article II, Sections 201 and 211, Establishments of Districts, Floodplain Development Regulations
(This amendment provides a flood plain district within flood hazard areas; also provides construction standards on lands designated as "special flood hazard areas" by the Federal Energy Management Agency and also provides for permits by the Building Inspector and variances and appeals to the Board of Adjustment. This proposal allows the Town to continue to participate in the National Flood Insurance Program.)

(2). Article II, Sections 206.1 and 206.2, Special Exceptions
(This amendment clarifies standards to be met for the granting of a special exception by the Board of Adjustment. That also provides conditions which may be imposed in appropriate circumstances when a special exception is granted.)

(3). Article II, Section 210.2, Wetlands
(This amendment would exclude poorly drained soils of less than 1/4 acre from the definition of a wetland.)

(4). Article III, Section 325.2 and 325.3, Open Space Development
(This amendment would allow buildings with up to four (4) living units under the Town's Open Space/Cluster Ordinance.)

(5). Article V, Growth Management
(This amendment would delete the temporary Growth Management Ordinance previously adopted by the Town.)

(6). Article II, Sections 204 and 210, District Objectives and Land Use Control, Wetlands Conservation District
(This amendment would permit docks, open decks and stairways to be located within seventy-five feet (75') of rivers, streams, lakes or ponds with a special exception from the Board of Adjustment.

THE POLLS ARE TO OPEN AT 10:00 A.M. AND WILL CLOSE NOT EARLIER THAN 7 P.M.

The Business portion of the Town Meeting will be held on March 14th at the Deerfield Community School beginning at 10 AM.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and ninety-two.

James T. Alexander	Selectmen
Donald F. Smith	of
Robert B. Sanborn	Deerfield

A true copy of Warrant -- Attest:

James T. Alexander	Selectmen
Donald F. Smith	of
Robert B. Sanborn	Deerfield

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Deerfield Community School in said Deerfield, on Saturday, the fourteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of replacing the heating system located in the original section of G. B. White building. Approved by the Municipal Budget Committee.

2. To see if the Town will vote to raise and appropriate the sum of \$8,000 for the purpose of replacing a section of G. B. White building roof. Municipal Budget Committee approved \$5,000.

3. To see if the Town will vote to raise and appropriate the sum of \$3,000 for the purpose of constructing a 2,625 square foot paved area around the north side of the Town recycling building on which to store bales of recyclables. Municipal Budget Committee approved \$3,000.

4. To see if the Town will vote to raise and appropriate the sum of \$2,500 to purchase a piece of equipment with which to move bales of recyclables at the Town recycling center. Municipal Budget Committee approved \$2,500.

5. To see if the Town will vote to raise and appropriate the sum of \$35,000 to conduct a hydrogeologic study at the Town landfill and to authorize the Selectmen to withdraw the sum of \$35,000 from the Sanitary Landfill Closing Capital Reserve Fund established at the Town Meeting in 1985. Municipal Budget Committee approved \$35,000.

6. To see if the Town will vote to raise and appropriate the sum of \$7,046 for the purchase of a Hurst Jaws of Life tool, and to accept a grant of \$3,523 in equal matching funds from the New Hampshire Highway Safety Agency. If the grant is denied, this appropriation shall be null and void. Municipal Budget Committee approved \$7,046.

7. To see if the Town will vote to raise and appropriate the sum of \$960 to fund an Impaired Driver Detection Program. These monies to be offset by a grant from the New Hampshire Highway Safety Agency. Municipal Budget Committee approved \$960.

8. To see if the Town will vote to raise and appropriate the sum of \$960 to fund a Police Traffic Safety Patrol. These monies to be offset by a grant from the New Hampshire Highway Safety Agency. Municipal Budget Committee approved \$960.

9. To see if the Town will vote to raise and appropriate the sum of \$2,590 for the purchase of a Kustom Signals Police Radar, and to accept a grant of \$1,295 from the New Hampshire Highway Safety Agency. The remaining \$1,295 to be offset by the sale of the MPH Digital Display unit currently owned by the Town. Municipal Budget Committee approved \$2,590.

10. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the purchase of a computer for the Police Department, with the understanding that all monies would come from grant money only. Municipal Budget Committee approved \$2,000.

11. To see if the Town will vote to raise and appropriate the sum of \$15,000 to be used by the Planning Board for cost of engineering, noticing, and other reimbursable costs; and expenditures of these funds to be offset by payments from applicants. Municipal Budget Committee approved \$15,000.

12. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of the same.

13. To see if the Town will accept the sum of \$3,316 from many people and institutions and any additional funds that may be given for the same purpose, to be held in trust and known as the Joseph Smith Carter Memorial Christmas Fund, the interest to be used annually in December to provide food, clothing and/or toys to needy families under the direction of Mary Ellen Carter or her designee.

14. To see if the Town will accept the sum of \$225 from the Town Hall Restoration Association and any additional funds that may be given for the same purpose, to be held in trust, and known as the Town Hall Restoration Fund, the principal and interest to be used for the restoration of the Town Hall under the direction of the Board of Selectmen.

15. To see if the Town will vote to designate Cate Road, Bean Hill Road, and Coffeetown Road as scenic as authorized by RSA 231:157-158. By Petition.

16. To see if the Town will vote to elect the Zoning Board of Adjustment members. (RSA 673:3) By Petition.

17. To see if the Town will vote, as authorized by RSA 79-A:25, to deposit revenues collected pursuant to RSA 79-A (the land use change tax) in the Conservation Fund in accordance with RSA 36-A:5 and according to the following formula: 80% of the first \$20,000 collected from the use change tax, and 50% of the portion above that amount. By Petition.

18. To see if the Town will adopt the following article: We the undersigned do hereby wish to convey our support for the residents of the Town of Deerfield to see if the Town of Deerfield will vote to raise and appropriate the sum of \$25,000 for the purpose of designing and purchasing the material for playground equipment. The equipment will be purchased in kit form and assembled by volunteers from the community. By Petition.

19. We, the undersigned registered voters in the Town of Deerfield, petition the Selectmen to place for a Warrant the following: "All goods and services will be put out for bid unless there is an emergency purpose for any items over \$500. in cost." By Petition.

20. To see if the Town will authorize the Selectmen to sell the grave sites in town owned cemeteries.

21. To see if the Town will accept sums of monies, from the following persons for the purposes stated:

Three hundred dollars, from Burton Clark, for perpetual care of A. B. Chase lot in Old Center Cemetery.

Three hundred dollars, from Charles Hrycuna, for cemetery lots and care of Hrycuna lots in Morrison Cemetery.

Two hundred dollars, from Robert Beloin, for perpetual care of Beloin lots in Morrison Cemetery.

22. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and ninety-two.

James T. Alexander	Selectmen
Donald F. Smith	of
Robert B. Sanborn	Deerfield

A true copy of Warrant--Attest:

James T. Alexander	Selectmen
Donald F. Smith	of
Robert B. Sanborn	Deerfield

1	2	3
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PURPOSES OF APPROPRIATION (RSA 31:4)			1	2	3	4	5
Acct. No.	GENERAL GOVERNMENT	W.A. No.	*Actual Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Budget Committee	
						Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive		33,722	32,754	35,697	34,497	1,200
4140	Elec., Reg., & Vital Stat.		2,000	2,000	6,500	6,500	
4150	Financial Admin. Computer Serv.		7,500	10,196			
4152	Revaluation of Property		2,000	11,425	5,000	5,000	
4153	Legal Expense		17,000	21,526	25,000	17,000	8,000
4155	Employee Benefits		18,075	32,515	20,578	20,578	
4191	Planning and Zoning		31,352	5,798	18,550	18,550	
4194	General Government Bldg.		33,650	82,245	64,606	57,606	7,000
4195	Cemeteries		18,000	7,591	12,000	12,000	
4196	Insurance		100,000	106,503	100,000	100,000	
4197	Advertising and Reg. Assoc.		1,500	1,299	1,500	1,299	201
—	Town Officers Expenses		76,360	89,373	77,935	77,935	
—	ZBA		631	291	875	875	
4199	Other General Government						
PUBLIC SAFETY							
4210	Police		119,338	116,196	150,861	148,361	2,500
4215	Ambulance		16,150	17,649	15,421	15,421	
4220	Fire		17,400	17,400	19,560	19,560	
—	Office Equipment		7,000	4,895	5,000	3,000	2,000
—	Building Inspector		8,248	6,671	8,203	6,803	1,400
—	Forest Fires		1,000	1,057	1,000	1,000	
HIGHWAYS AND STREETS							
4312	Highways and Streets		365,545	355,979	366,545	327,000	39,545
4313	Bridges		5,000	4,050	5,000	5,000	
4316	Street Lighting						
—	—						
—	—						
SANITATION							
4323	Solid Waste Collection		135,366	78,191	108,600	101,378	7,222
4324	Solid Waste Disposal						
—	—						
—	Warrant Articles Total		88,021	41,628	87,056	84,056	3,000
—	—						
—	—						
WATER DISTRIBUTION & TREATMENT							
4332	Water Services						
4335	Water Treatment						
—	—						
—	—						
—	—						
HEALTH							
4414	Pest Control						
4415	Health Agencies and Hospitals		19,321	18,321	12,435	12,435	
—	Animal Control		3,500	4,694	4,000	4,000	
—	Rescue Squad		7,078	6,467	13,052	12,200	852
—	—						
—	—						
—	—						
WELFARE							
4442	Direct Assistance		10,000	12,577	18,000	18,000	
4444	Intergovernmental Welf. Pay'ts.						
—	—						
—	—						
—	—						

Acct. No.	W.A. No.	1	2	3	4		5
		* Actual Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Budget Committee		
					Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)	
CULTURE AND RECREATION							
4520 Parks and Recreation		16,415	13,068	15,202	15,202		
4550 Library		10,233	9,176	13,190	13,190		
4583 Patriotic Purposes							
— Memorial/Old Home Day		550	550	550	550		
CONSERVATION							
4612 Purchase of Natural Res.							
— Conservation Commission		725	1,057	1,400	1,400		
— —							
REDEVELOPMENT AND HOUSING							
— —							
— —							
ECONOMIC DEVELOPMENT							
— —							
— —							
— —							
DEBT SERVICE							
4711 Princ.-Long Term Bonds & Notes		-0-	-0-	95,000	95,000		
4721 Int.-Long Term Bonds & Notes		31,900	34,712	59,232	59,232		
4723 Interest on TAN		20,000	15,242	15,000	15,000		
— —							
CAPITAL OUTLAY							
— —							
— —							
— —							
— —							
— —							
— —							
OPERATING TRANSFERS OUT							
4914 To Capital Reserve Funds:							
— —							
— —							
— —							
— —							
4916 To Trust and Agency Funds:							
(RSA 31:19-a)							
— —							
TOTAL APPROPRIATIONS		1,224,580	1,163,096	1,382,548	1,309,628	72,920	

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	MBC	Acct.	W.A.	Amt.
Furnace	1	10,000	10,000			
Roof	2	8,000	5,000			
Surface Pad	3	3,000	3,000			
Fork Lift	4	2,500	2,500			
Survey	5	35,000	35,000			
Jaw of Life	6	7,046	7,046			
Impaired Driver	7	960	960			
Traffic	8	960	960			
Radar	9	2,590	2,590			
Computer	10	2,000	2,000			
Eng. Fee	11	15,000	15,000			

		1	2	3	4
SOURCES OF REVENUE		* Estimated Revenues Current Year (omit cents)	Actual Revenues Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
Acct. No.	TAXES	W.A. No.			
3120	Land Use Change Taxes			5,000	5,000
3180	Resident Taxes				
3185	Yield Taxes		4,100	5,291	5,000
3189	Other Taxes				
3190	Int. & Pen. on Delinquent Taxes		74,943	100,148	62,000
	— Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits Dog licenses		1,500	1,585	1,500
3220	Motor Vehicle Permit Fees		190,000	195,693	190,000
3290	Other Licenses, Permits & Fees		3,000	7,985	5,000
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		27,000	32,130	27,000
3353	Highway Block Grant		63,820	63,820	63,820
3354	Water Pollution Grants				
3356	State & Fed. Forest Land Reimb.		2,300	2,581	2,300
3357	Flood Control Reimbursement				
3359	Other Grants		2,800	10,000	8,638
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments		8,668	10,749	10,000
3409	Other Charges Engineering/Escrow		25,000	25,000	15,000
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property G. B. White Rentals		15,442	15,285	28,444
3502	Interest on Investments		22,748	13,583	10,000
3509	Other Off Site Improvement		4,794	4,794	
	INTERFUND OPERATING TRANSFERS IN				
3914	Capital Reserve Fund		70,525	70,525	35,000
	Sale of Town Property		1,500	1,535	
	Recycling		1,618	1,619	1,600
3915	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3916	Trust and Agency Funds		9,000	9,000	9,000
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
	— Fund Balance Insurance Refunds		15,275	46,245	15,000
	TOTAL REVENUES AND CREDITS		544,033	617,568	494,302

Total Appropriations

1,309,628

Less: Amount of Estimated Revenues, Exclusive of Taxes

494,302

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

815,326

BUDGET OF THE TOWN OF DEERFIELD, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

SUPPLEMENTAL SCHEDULE
10% Limitation per RSA 32:8

Total Amt. recommended by Bud. Committee	1,309,628
--	-----------

LESS EXCLUSIONS:

Interest: Long Term Bonds & Notes	59,232
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Amount Recommended less Exclusions	1,250,396
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10% of Amt. Recommended less Exclusions	125,039
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Add Amt. Recommended by Bud. Comm.	1,309,628
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MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY TOWN MEETING 1,434,667

THE TOWN OF DEERFIELD
TOWN ELECTIONS
MARCH 12, 1991

The Meeting was called to order at 10:00AM. The Polls were declared open.

The following election officials were present:

James A. McIntyre, Moderator; George Owen, Assistant Moderator; Cynthia E. Heon, Town Clerk/Tax Collector; Jeanette L. Foisy, Deputy Town Clerk/Tax Collector; Ruth Sanborn, Assistant Clerk; Irene Shores, Jennie Owen, Judith Sullivan and Nettie Farr, Ballot Clerks.

Gatekeeper for the Elections Victoria Harbison and Steve Turner.

The casting of Absentee Ballots began at 2:16 PM and they were completed at 3:30 PM. There were a total of 39 Absentee Ballots cast and four Voided Absentee Ballots.

The Polls were declared closed by Assistant Moderator, George Owen, at 7:00 PM.

The counting of ballots began immediately.

Those serving as additional ballot counters were sworn in and are as follows: Gus Csuka, Ella Sawyer, Frank Sawyer, Harriet Cady, Kevin Chalbeck, Brenda Chalbeck, Werner Kaatz, Susan Mitchell, Barbara Daley, Laura Guinan, Thomas Linsky, Kevin Barry, Howard Maley, Debra Clark, Thelma Sidmore, Victor Carozza, Donald Gorman, George Keech, David Baker and Robert Farr.

Present to accept the Ballots for the Deerfield School District was District Clerk, David L. Baker, Jr.

Moderator, James A. McIntyre, declared the results of balloting as follows:

Regular Ballots Cast	922
Absentee Ballots Cast	39
Total Ballots Cast	961
Registered Voters	1,684
Percentage that Voted	57%

For Selectman for Three Years (Vote for One)

John L. Pfeiffer	352
Robert B. Sanborn	559
Jack Sherburne	5
Scattering	4

and, Robert B. Sanborn having a plurality of all votes cast, was declared elected Selectman for a three year term.

For Highway Agent for One Year (Vote for One)

Keith Rollins	379
David P. Twombly	566
Scattering	2

and, David P. Twombly having a plurality of all votes cast, was declared elected Highway Agent for a one year term.

For Overseer of Welfare for One Year (Vote for One)

Martha Southmayd	837
Scattering	1

and, Martha Southmayd having a plurality of all votes cast, was declared elected Overseer of Welfare for a one year term.

For Trustee of Trust Funds for Three Years (Vote for One)

David L. Baker, Jr.	748
Scattering	4

and, David L. Baker, Jr. having a plurality of all votes cast, was declared elected Trustee of Trust Funds for a three year term.

For Town Clerk/Tax Collector for Three Years (Vote for One)

Cynthia E. Heon	852
Scattering	1

and, Cynthia E. Heon having a plurality of all votes cast, was declared elected Town Clerk/Tax Collector for a three year term.

For Planning Board for Three Years (Vote for Two)

Frederick J. McGarry	576
Donald F. Smith	733
Scattering	17

and, Frederick J. McGarry and Donald F. Smith having a plurality of all votes cast, were declared elected Planning Board Members for a three year term.

For Water Commissioner for Three Years (Vote for One)

Louis A. Nephew	757
Scattering	3

and, Louis A. Nephew having a plurality of all votes cast, was declared elected Water Commissioner for a three year term.

For Municipal Budget Committee for Three Years (Vote for Three)

Dwight D. Barnes	700
Stig W. Jorgensen	493
Richard J. Mailhot	482
Joseph E. Stone	645
Scattering	7

and, Dwight D. Barnes, Stig W. Jorgensen, and Joseph E. Stone having a plurality of all votes cast, were declared elected Members of the Municipal Budget Committee for a three year term.

For Trustees of Philbrick James Library for Three Years (Vote for Two)

Lee Sullivan	655
Karen Wilkins	732
Scattering	5

and, Lee Sullivan and Karen Wilkins having a plurality of all votes cast, were declared elected Trustees of the Philbrick James Library for a three year term.

ARE YOU IN FAVOR OF INCREASING THE BOARD OF SELECTMEN TO FIVE(5) MEMBERS?
(BY PETITION) YES 414 NO 312
The Moderator declared that the question had passed.

2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (The amendment proposes allowing bed and breakfast establishments with up to four bedrooms and establishes parking requirements for bed and breakfast establishments.)
YES 741 NO 187
The Moderator declared that the question had passed.

3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would allow graduated road specifications for private ways based upon traffic flow. It would also require a 50' right-of-way and a "build-out" conceptual plan to ensure that any future growth takes place in an efficient manner.)
YES 523 NO 379
The Moderator declared that the question had passed.

4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would allow flexibility in the layout of subdivision lots so that structures may be better situated on the land. It does not change the type or number of structures allowed on a parcel. An open space development would be allowed on parcels with 16 contiguous acres and 600' of road frontage. The intent of this article is to protect and preserve the town's open space and natural resources.)
YES 602 NO 300
The Moderator declared that the question had passed.

5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This is a housekeeping amendment which would correct the reference to the State Statutes for the definition of junk-yard.)
YES 706 NO 189
The Moderator declared that the question had passed.

6. Pursuant to RSA 41:8a & b: Are you in favor of increasing the Board of Selectmen to five (5) members?
YES 414 NO 312
The Moderator declared that the question had passed.

DEERFIELD SCHOOL DISTRICT BALLOT

For Moderator for One Year (Vote for one)

James P. D'Alessio	788
Scattering	6

and, James P. D'Alessio having a plurality of all votes cast, was declared elected Moderator for a one year term.

For School District Clerk for One Year (Vote for One)

Mary L. Spindel	740
Scattering	4

and, Mary L. Spindel having a plurality of all votes cast, was declared elected School District Clerk for a one year term.

For School District Treasurer for One Year (Vote for One)

Cynthia E. Tomilson	821
Scattering	3

and, Cynthia E. Tomilson having a plurality of all votes cast, was declared elected School District Treasurer for a one year term.

For School Board Member for Two Years (Vote for One)

Sandra J. Chaffee	300
Frances Menard	472
William H. Mountford	110
Scattering	1

and, Frances Menard having a plurality of all votes cast, was declared elected School Board Member for a Two Year Term.

For School Board Member for Three Years (Vote for Two)

Peter P. Aubrey	187
Jean Kutylowski	407
Nancy Ladd	452
William W. Wagner	257
B. Kerry Woods	243
Scattering	5

and, Jean Kutylowski and Nancy Ladd having a plurality of all votes cast, were declared elected School Board Members for a three year term.

The Moderator declared the Meeting adjourned at 10:00 PM.

A True Record,
Attest:

Cynthia E. Heon
Town Clerk/Tax Collector

A True Copy of Record,
Attest:

THE TOWN OF DEERFIELD
Annual Town Meeting
Business Portion
March 16, 1991

10:00 AM Moderator, James A. McIntyre, called the Meeting to Order.

The Moderator read the results of the Town and School Elections of March 12, 1991.

The Moderator then called for all Town Officials who had been elected on March 12, 1991, to come forward and take the Oath of Office. Robert B. Sanborn, Selectman for a three year term; Dwight Barnes, Stig Jorgensen and Joseph Stone, Municipal Budget Committee Members for a three year term; David L. Baker, Jr., Trustee of the Trust Funds for a three year term; David Twombly, Highway Agent for a one year term; Frederick McGarry and Donald F. Smith, Planning Board Members for a three year term; Louis Nephew, Water Commissioner for a three year term; Frances Menard, School Board Member for a two year term; Nancy Ladd and Jean Kutylowski, School Board Members for a three year term; came forward, took the Oath of Office in open meeting, and were sworn in by Moderator, James A. McIntyre. The Moderator then asked that they be given a round of applause. There was a round of applause.

The Moderator then introduced those on the Platform: Attorney David Connell, Town Counsel; Robert Sanborn, James Alexander, Selectmen; Winfred Hutchinson, Jr., Chairman of the Board of Selectmen; James A. McIntyre, Moderator; James P. D'Alessio, Parliamentarian; Cynthia E. Heon, Town Clerk/Tax Collector/Recorder; Shirley Winslow, Assistant Clerk/Tabulator; Jeanette Foisy, Deputy Town Clerk/Tax Collector and Mary L. Spindel, School District Clerk, present as an observer. George Owen, Assistant Moderator, was also present.

The Moderator stated that during the Budget Article, Article 14, Joseph Stone and Erick Berglund, Members of the Municipal Budget Committee, would join the Selectmen on the Platform. The Budget Article will be taken up Section by Section.

The Moderator stated that the Meeting would be governed by Roberts Rules of Order as modified by the Moderator. The Moderator will not recognize the motion to Reconsider. The Moderator explained his reasoning for this and stated that in an extraordinary case it would be allowed. One amendment to the main motion and one amendment to the amendment will be allowed as this is accepted procedure now. Fire Exits were pointed out. The Moderator stated that all voting citizens should have passed through the Checklist and received a Green Voting Card which they should sign. This will be used for all Hand Votes and Yes/No ballots. He also made it known that all those speaking must go to a microphone and state their name. On a final note, he stated that any ruling of the Moderator could be Challenged.

At this time, the Moderator asked that the Meeting rise for a Moment of Silence in honor of our service personnel who are serving in the Gulf. The Moment of Silence was observed ending with the Moderator's comment, "God Bless America".

The Moderator then called for Roger and Mrs. King to come forward. The Moderator presented the following declaration saluting Representative Roger C. King of Deerfield. Mr. King was defined as a gentleman of gentle and refined manner. In 1973-1974 the voters of Deerfield, Northwood and Nottingham first expressed their confidence in Mr. King, ultimately, electing him to nine consecutive terms to the House of Representatives. Blessed with an abundance of energy and community spirit, Roger C. King also served the Town of Deerfield in numerous capacities; 21 years as President of the Deerfield Fair Association, 18 years as a Selectman, 16 years as a Trustee of Coe-Brown Academy and many years with the Deerfield Volunteer Fire Department. Upon honorable discharge from the Army in 1946, he founded the Hoague-Batchelder American Legion Post in Deerfield and did serve as its first Commander. Now, therefore, be it declared by the Speaker of the House of Representatives that Roger C. King be honored for his legislative service and service to the community of Deerfield and that he be praised for his dedication to his country as the founder of the Hoague-Batchelder American Legion Post. Signed: W. W. Scammon, Jr., Speaker of the House. There was a standing ovation.

John Pfeiffer asked to be recognized for a Point of Order. He stated that according to State Law the Annual Reports of the Town and School District should be available seven days prior to the Annual Meeting. The first part of the Meeting to be voting on Tuesday, March 12, 1991. Therefore, he questioned if the Meeting was a legal meeting because the reports were not available. The Moderator deferred to Town Counsel, David Connell, who stated that there was no reported case on this issue and there was a slight possibility that this technicality might result in something but it was not worth not meeting. The Moderator stated, that on the advice of Town Counsel, the meeting would proceed.

1. To see if the Town will vote to raise and appropriate the sum of \$40,000 for the purpose of repairing and reconstructing South Road. The State to reimburse \$30,000. Approved by the Municipal Budget Committee.

Chairman of the Board, Winfred Hutchinson, Jr., moved Article 1 be adopted as read. Seconded by Warren Guinan.

Mr. Hutchinson explained the article as the continuing work on South Road. Joe Stone, Chairman of the Municipal Budget Committee, stated that the MBC recommended this article. There being no discussion, the Moderator called for the vote. It was a voice vote in the affirmative and so declared. The Article carries in the amount of \$40,000.

2. To see if the Town will vote to raise and appropriate the sum of \$4,794.00 for the purpose of performing highway improvements determined to be necessary by the Planning Board as conditions of approval of the following subdivisions as follows: (appropriations to be offset completely by money received from developers)

Ralph Lyon; Griffin Road; \$2,564.00

Ralph Lyon; Griffin Road; \$1,282.00

Charles Lloyd; Perkins Road; \$406.00

Bruce Herrmann; Harvey Road; \$542.00

Approved by the Municipal Budget Committee.

Chairman of the Board, Winfred Hutchinson, Jr., moved Article 2 be adopted as read. Seconded by Gary Roberge.

Mr. Hutchinson explained the use of the funds attached to this warrant article. Joe Stone, Chairman of the MBC, stated that the MBC recommended approval of this article. There being little discussion, the Moderator called for the vote. It was a voice vote in the affirmative and so declared. The Article carries in the amount of \$4,794.

3. To see if the Town will vote to raise and appropriate the sum of \$25,875.00 for the purpose of rebuilding the Nichols Brook Bridge and to authorize the Selectmen to withdraw the sum of \$25,875.00 from Bridge Capital Reserve Fund established at the Town Meeting in 1980. Approved by the Municipal Budget Committee.

Chairman of the Board, Winfred Hutchinson, Jr., moved Article 3 be adopted as read. Seconded by Louis Nephew.

Mr. Hutchinson explained that this Article has appeared in the Warrant the past several years. This year the associated road work has been deleted from the Article. Included is widening the span to State standards, installing guardrails and replacing the wing walls. The work would go out for bids. Joe Stone, Chairman of the MBC, stated that the MBC recommended approval.

Harriet Cady questioned whether this work had been approved by Division 6. Mr. Hutchinson responded by saying that it had been approved by Division 6 as well as DOT Engineers. The Moderator, seeing no further discussion, called for the vote on Article 3 as read. It was a voice vote in the affirmative and so declared. The Article carries in the amount of \$25,875.

At this time, the Moderator stated that he would recommend that the Meeting take up Article 4 and then immediately take up Article 11. The reason for this is that they are both tied to the same Capital Reserve Fund. There is a problem with the amount of money in the Capital Reserve Fund which the Selectmen will clarify.

4. To see if the Town will vote to raise and appropriate \$15,750.00 for the purchase of a new police cruiser, and to authorize the Selectmen to withdraw the sum of \$15,750.00 from the Police/Fire Equipment Capital Reserve Fund established at the Town Meeting in 1973. Approved by the Municipal Budget Committee.

Chairman of the Board, Winfred Hutchinson, Jr., moved Article 4 as read. Seconded by Gary Roberge.

Mr. Hutchinson explained that the Police Department would be retiring the LTD because it is becoming a burden to the Town in terms of maintenance.

Mr. Hutchinson clarified Articles 4 and 11. He stated that as of February 28, 1991, the balance was \$19,181 in the Capital Reserve Account. Mr. Hutchinson said that the Selectman support both Articles and balance of the money would be raised by taxes. Joe Stone, Chairman of the MBC, pointed out that originally the Fire Department asked for \$10,000 this year and next year they were to ask for an additional appropriation. The MBC thought it would be better to do it all in one year. The MBC recommends approval of both Articles 4 and 11.

Robert Ashforth asked for a Point of Order to see if Article 11 could be discussed before voting on Article 4. It was the opinion of the Moderator that they are tied to the same fund and he would allow it.

Robert Ashforth then asked the intent of the purchase in Article 11. Mr. Hutchinson deferred to Fire Chief, George Clark. Chief Clark stated that it was to equip the firemen with coats and pants. Equipment they presently have is between 12 and 18 years old and is not approved for use any more. We are leaving ourselves open to problems if we do not address the issue.

Questions were asked as to whether a lease option for the cruiser had been looked into and if there was a real need for three Police vehicles. Mr. Hutchinson answered that the lease option had been reviewed and that over time it would cost more. Mr. Hutchinson commented that when economic times are tough the level of activity for the Police Department and other departments, such as the Tax Department, has a reverse affect. Peter Aubrey questioned why the Police Department did not start their day earlier. Mr. Hutchinson deferred to Chief Robert D'Alessandro. Chief D'Alessandro indicated that the budget would have to be increased to increase the hours.

Harriet Cady was concerned that all the funds would be spent on the cruiser and then we could not buy the firemen their equipment. Mrs. Cady asked if the DRA would allow us to raise it by taxes. The Moderator deferred to Town Counsel, David Connell. Attorney Connell stated that not only was it okay to amend the Article to have the money raised by general taxation but, if it wasn't amended, the DRA would require us to raise it by general taxation if the capital reserve fund was empty.

Several citizens spoke in support of supplying these departments with what they need. The Moderator, seeing no further discussion, reread Article 4 and called for the vote. It was a voice vote in the affirmative and so declared. Article 4 carries in the amount of \$15,750.

The Moderator, at this time, went over several announcements that had been missed in the opening statements. They were: The Meeting was being taped; The Conservation Commission had a display on the wall for all to see; The Conservation Commission also had copies of their Annual Report to pass out; it was requested that all non-voters sit to the left; The Moderator announced that on March 12th, the vote was to increase the number of Members of the Board of Selectman to five and that all Zoning Amendments had passed. At this time, the Moderator asked the Meeting to rise for the Pledge of Allegiance to the Flag.

The Moderator stated that, at this time, the Meeting would suspend the rules and take up Article 11 out of order.

11. To see if the Town will vote to raise and appropriate the sum of \$12,500 for the purpose of purchasing Emergency Fire Equipment and to authorize the Selectmen to withdraw \$12,500 from the Police/Fire Equipment Capital Reserve Fund established at the Town Meeting in 1973. Approved by the Municipal Budget Committee.

Chairman of the Board, Winfred Hutchinson, Jr., moved Article 11 as read. Seconded by Chris Hatfield .

Mr. Hutchinson moved to amend Article 11 to add after "withdraw", "\$3,430.00 and any interest to the day of withdrawal ", and then add after "1973", the balance to be raised from general taxation." Seconded by Charles Copeland.

Robert Ashforth asked if this was legal. The Moderator deferred to Town Counsel. Attorney Connell responded that it was. Since there was no further discussion, the Moderator reread the amendment and then called for the vote on the amendment. It was a voice vote in the affirmative and so declared. The Motion carries. The Moderator then called for the vote on Article 11 as amended. It was a voice vote in the affirmative and so declared. Article 11 carries in the amount of \$12,500.

The Moderator called a Recess at 11:00 AM.

The Moderator called the Meeting to Order at 11:10 AM.

5. To see if the Town will vote to raise and appropriate \$2,000.00 for the purpose of surveying the gravel pit located on Blakes Hill Road. Approved by the Municipal Budget Committee.

Chairman of the Board of Selectmen, Winfred Hutchinson, Jr., moved Article 5 be adopted as read. Seconded by Gary Roberge.

Mr. Hutchinson explained the purpose of this Article was to survey the Blakes Hill Road gravel pit as there had always been a question of boundaries. Joe Stone, Chairman of the MBC, stated that the MBC recommends approval of Article 5. B. Kerry Woods wanted to know if this was going out for bids. Mr. Hutchinson stated that it would. There being no further discussion, the Moderator called for the vote. It was a voice vote in the affirmative and so declared. Article 5 carries in the amount of \$2,000.

6. To see if the Town will authorize the Board of Selectmen to move all town offices to the G. B. White building. Approved by the Municipal Budget Committee.

Chairman of the Board of Selectmen, Winfred Hutchinson, Jr., moved Article 6 as read. Seconded by Wadsworth Winslow.

Mr. Hutchinson stated that this was the enabling Article to move the Town Offices to the G. B. White Building. Joe Stone, Chairman of the MBC, stated that the MBC recommends approval of Article 6.

Several people spoke in favor of the Town Hall being used as Museum and moving historical articles from Library to the Town Hall. Richard Boisvert wanted to know if the Meeting could discuss the ramifications of the work done to the Town Hall as it applies to Article 6 or Article 7. The Moderator said that he would allow discussion on both Articles. There was discussion as to what the specific plans were for the Town Hall and if there was any money available to finish portions of the Town Hall. The Moderator stated that amendments of that type would be added to Article 7 which is the appropriation.

As discussion continued, it ranged from the sale of the building, the need to eliminate the climb to the second floor of the Town Hall and better arrangements for the handicapped and senior citizens of our community.

Joanne Wasson was recognized to give the report of the Town Hall Restoration Committee. Mrs. Wasson stated that there were two things that stood out that people felt strongly about. (1) They did not want the partitions downstairs in the Town Hall and wanted them removed. (2) They wanted the architectural integrity of the Town Hall preserved while still being able to use the building.

Robert Ashforth wanted to know if there was money to heat and maintain the Town Hall. Mr. Hutchinson stated that there was. Seeing no other discussion, the Moderator reread Article 6 and called for the vote. It was a voice vote in the affirmative and so declared. The motion carries.

7. To see if the Town will vote to raise and appropriate the sum of \$28,970.00 for the purpose of making necessary repairs to the G. B. White building, and to authorize the Selectmen to withdraw \$28,970.00 from the Town Office Improvement Capital Reserve Fund established at the Town Meeting in 1984. Approved by the Municipal Budget Committee.

Chairman of the Board, Winfred Hutchinson, Jr., moved the Article as read. Seconded by B. Kerry Woods.

Mr. Hutchinson indicated that it was the Board's intention to put the offices in front in the 1951 building. The reason being that it was the least desirable to rent. He then outlined the details and stated that we must have the money approved in order to get State approval for the handicapped lift. Joe Stone, Chairman of the MBC, stated that the MBC approved Article 7.

Discussion covered which section was more rentable and handicap accessible. The specifications and costs revolving around the lift were also thoroughly discussed.

Robert Ashforth stated that he would rather see the building sold and then went into the pros and cons of the move. He asked of the Board of Selectmen an estimate of revenues and expenditures. Mr. Hutchinson responded to Mr. Ashforth with an explanation of the revenues and expenditures. George Humphrey offered the option to move the Town Offices to the rear or middle section for a short-term stay. Discussion again went back and forth as to which section would best house the Town Offices.

Jonathan Winslow moved to amend Article 7 to add, "that the Town Offices be established in either the middle or rear section of the building." Seconded by David Baker. Mr. Winslow stated that his reason for the amendment was that he felt that the front of the building was rentable and that putting a lift in complicates the operation. The rear and middle of the building provides for expansion and is the smart way to go.

Norman Merrill indicated that the Library had expressed interest in the front of the building. Harriet Cady felt that the middle section should be used because the cost of accessibility was minimal. Jolene Smith stated that she remembered that at a prior meeting it was the primary concern to keep the building for Town Offices and the secondary concern to rent out the space. Jolene Smith then asked to move the question. Seconded by Nancy Ladd. The Moderator called for the vote to close debate and move the question.

It was a voice vote in the affirmative and so declared. The Moderator then called for the vote on the amendment to insert the words after G. B. White Building, "providing that the Town Offices are located in the middle or rear sections of this building." The voice vote being unclear, the Moderator called for the cards to be raised. The results of the hand vote were as follows: YES 178 NO 55

The Moderator stated it was a vote in the affirmative and so declared.

The Moderator called a brief recess so that the MBC could work out the amount to be withdrawn from the Article because the lift would no longer be needed.

The Moderator called a recess at 12:10 PM.

The Moderator called the Meeting to order at 12:20 PM.

The Moderator called on Joe Stone, Chairman of the MBC, with reference to the amendment which he was to propose to Article 7. Mr. Stone recommended that \$10,000 be removed from Article 7 leaving \$18,970. Seconded by Robert Duhaime. Mr. Stone's explanation was that during the break the MBC and the Selectmen met and determined that they would need money left in the Article for the handicapped bathroom and for partitions within the rooms. This would be the amount that they could work with.

Jonathan Winslow made a motion to move the question. Seconded by David Baker. The Moderator called for the vote to close debate and move the question. It was a voice vote in the affirmative and so declared. The Moderator then called for the vote on the amendment which would substitute the amount of \$18,970 for the amount of \$28,970. The Moderator called for the vote on the Amendment. It was a voice vote in the affirmative and so declared. Article 7 is amended to read \$18,970.

The Moderator called for the vote on Article 7 as amended. It was a voice vote in the affirmative and so declared. Article 7 carries in the amount of \$18,970.

8. To see if the Town will vote to raise and appropriate the sum of \$6,200.00 for the purpose of moving present equipment of the town offices to the G. B. White building. Approved by the Municipal Budget Committee.

Chairman of the Board, Winfred Hutchinson, Jr., made a motion to move Article 8 as read. Seconded by Louis Nephew. Mr. Hutchinson explained the Article as the money necessary to move the Town Offices, install the telephone system and move the safes. Joe Stone, Chairman of the MBC, indicated that the MBC recommended approval.

Steve Barnes of the Deerfield Volunteer Fire Department proposed to amend the Article to reflect that the Fire Department would perform the move and in turn receive an amount of money for the Fire Department for the purchase of equipment. There was a loud round of applause. Mr. Barnes asked to consult with the Chief of the Fire Department and then return with the correct wording for the Amendment. The Moderator stated that it would be allowed.

There was discussion as to the pros and cons of the telephone system to be installed and the costs associated with it.

The Moderator recognized Steve Barnes who asked to amend the Article to add "and a portion of this appropriation to be allocated to the Fire Department for their participation in the move". Seconded by Robert Ashforth. There being no discussion on the amendment, the Moderator called for the vote. It was a voice vote in the affirmative and so declared. The motion carries. Back to the main motion.

Discussion went back and forth as to the cost of the phone system and the moving of the safes. Chief Clark indicated that the Fire Department might be able to move the safes or Joe Reed, who lives in our community, and that Paul Asselin of Currier Road would donate his services to move all phone equipment and hook it up if that would give the Fire Department more money. A loud round of applause.

The Moderator then reread Article 8, as amended, and called for the vote. It was a voice vote in the affirmative and so declared. Article 8 carries in the amount of \$6,200.

9. To see if the town will vote to raise and appropriate the sum of \$6,500 for the purpose of raises for salaries and wages. Approved by the Municipal Budget Committee.

Chairman of the Board, Winfred Hutchinson, Jr., moved the Article as read. Seconded by Marty King.

Mr. Hutchinson then explained that this would allow for performance reviews. Joe Stone, Chairman of the MBC, stated that the MBC recommends approval of Article 9. There being no discussion, the Moderator called for the vote on Article 9. It was a voice vote in the affirmative and so declared. The motion carries.

10. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be used by the Planning Board for cost of engineering, noticing, and other reimbursable costs; and expenditures of these funds to be offset by payments from applicants. Approved by the Municipal Budget Committee.

Chairman of the Board, Winfred Hutchinson, Jr., moved the Article as read. Seconded by Joseph Dubiansky.

Mr. Hutchinson deferred to Fred McGarry, Chairman of the Planning Board, for the explanation. Mr. McGarry said that this sets up a budget for fees as they funnel through the Planning Board. This amount does not impact taxes.

Fred McGarry moved to amend the Article to \$15,000. Seconded by Chris Hatfield. Mr. McGarry stated that if development occurred they wanted to be ready for it. Joe Stone, Chairman of the MBC, stated that the MBC would recommend either figure.

Several citizens asked for clarification on how this works. Mr. McGarry answered all questions.

The Moderator, seeing no other discussion, called for the vote on the amendment. The voice vote being unclear, the Moderator called for the cards to be raised. The results of the hand vote were YES 147 NO 45. It was a vote in the affirmative and so declared. Back to the main motion.

After more discussion as to revenues and how they are raised, the Moderator called for the vote on Article 10 as amended. It was a voice vote in the affirmative and so declared. Article 10, in the amended amount of \$15,000, carries.

Article 11 was taken out of order and passed in the amount of \$12,500 after Article 4. \$3,430 to be withdrawn from the Capital Reserve Funds and the balance to be raised through taxation.

12. To see if the Town will vote to raise and appropriate the sum of \$1,722 for the purpose of Planning Commission Dues. Approved by the Municipal Budget Committee.

Chairman of the Board, Winfred Hutchinson, Jr., moved Article 12 as read. Seconded by Fred McGarry.

Mr. Hutchinson deferred to Fred McGarry, Chairman of the Planning Board, for the explanation. Mr. McGarry stated that this is for updating and providing geographic information which the Conservation Commission also uses. If the fee is not paid then there is no access. Joe Stone, Chairman of the MBC, stated that the MBC recommends approval of this Article.

Frank Mitchell, Chairman of the Conservation Commission, urged the passage of this article so they could continue to access this information. There was a request for clarification of the intent of the Article and all information was provided.

There being no further discussion, the Moderator called for the vote on Article 12. It was a voice vote in the affirmative and so declared. Article 12 carries in the amount of \$1,722.

13. To see if the Town will vote to raise and appropriate the sum of \$6,500.00 for the purpose of acquiring land to be added to the Old Center Cemetery and to authorize the Selectmen to withdraw \$6,500.00 from the Cemetery Land Acquisition Capital Reserve Fund established at the Town Meeting in 1977. Approved by the Municipal Budget Committee.

Chairman of the Board, Winfred Hutchinson, Jr., moved Article 13 as read. Seconded by Robert Stevens.

Mr. Hutchinson deferred to the Cemetery Commission, David L. Baker, Jr., Chairman. Mr. Baker indicated that there may be the chance to buy land this year to add to the Old Center Cemetery and the Commission wanted the funds available to do that. Joe Stone, Chairman of the MBC, stated that the MBC recommends approval.

Robert Sanborn, Selectman, thought that some of the land that we have should be used. Mr. Baker stated that this offer may not come around again. Warren Guinan stated that with the proper layout of lots the money would come back to the Town. The Moderator seeing no further discussion called for the vote on Article 13. It was a voice vote in the affirmative and so declared. Article 13 in the amount of \$6,500.00 carries.

The Moderator called a Recess at 1:20 PM.

At 1:25 PM, the Moderator called for anyone who was not sworn in to come forward and be sworn in at this time. Karen Wilkins, Library Trustee of the Philbrick James Library; Cynthia E. Tomilson, School District Treasurer; and Carol Tordoff, Deputy School District Treasurer came forward and were sworn in by Moderator, James A. McIntyre.

The Meeting was called to order at 1:35 PM.

The Moderator announced that Mr. Stone and Mr. Berglund of the Municipal Budget Committee had taken their places on the Platform and that he would now call for Article 14.

14. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of the same.

Joe Stone, Chairman of the Municipal Budget Committee, moved Article 14 in the amount of \$1,217,580. Seconded by Gary Roberge.

Mr. Stone then explained the Budget to this point. The Moderator stated that the Budget would be taken up section by section and that line items with differences between the Selectman's Budget and the Municipal Budget Committee's Budget would be explained.

GENERAL GOVERNMENT

Mr. Stone explained the line items in this section.

Joseph Dubiansky moved to amend, under Planning and Zoning, the line item to add \$8,000. Seconded by Fred McGarry.

Mr. Dubiansky, Planning Board Member, indicated that this would be for updating the Master Plan and Capital Improvements plan would help prevent a court challenge on our Master Plan and Offsite Assessments. It will have to be done sometime, this will begin the work.

The pros and cons were discussed. Joe Stone stated the MBC's position which was that the MBC could not recommend it at this time. Mr. Hutchinson of the Board of Selectmen, stated that it was the position of the Board that they could delay the expense one more year. The Moderator, seeing no further discussion, called for the vote on the motion to raise Planning and Zoning by \$8,000. It was a voice vote in the negative and so declared. The motion does not carry.

The Moderator recognized Robert Berger who asked to have the number of phone lines explained. Mr. Hutchinson explained. Mr. Berger made a motion to reduce the line item of Town Offices Expenses by \$500. Seconded by Maddie Foulkes. A Point of Order was made that the \$500 would be taken out of the line item but could not be taken out specifically for phones. The Moderator, seeing no further discussion, called for the vote on the motion to delete \$500 from the line item Town Offices Expenses. It was a voice vote in the negative and so declared. The motion does not carry.

There was brief discussion centering around the Tax Collector's software.

Richard Boisvert placed a motion on the floor to amend the General Government Building line to add \$4,000. Seconded by Joanne Wasson.

Mr. Boisvert then explained that this was to complete some of the work in the downstairs of the Town Hall. Joanne Wasson went over the two primary points that the Town Hall Restoration Committee was concerned with. Mrs. Wasson added that copies of the findings would be available at the Town Hall. There are specifications for removal of the partitions so that there would be no further damage. She stated that, whatever we do, there will be very little money and we will have to live within a small budget.

Harriet Cady wanted to know if there was an amount of money left over from the school roof that was be turned back. Mr. Hutchinson stated that it had not been returned to the Capital Reserve account yet.

Joanne Wasson went over some more of the plans for the future of the Town Hall, stating that a long range plan needed to be formulated to provide for preservation and use of the building. Mrs. Wasson also wanted to know if the G. B. White Building was included in the General Government Buildings. Mr. Hutchinson stated that the maintenance for the G. B. White building is in that line item. Discussion indicated that the people wanted to see the work on the Town Hall put out for bids.

Since there was no further discussion, the Moderator called for the vote on the Amendment to increase the item under General Government Buildings by \$4,000 to \$33,650. The Voice vote being unclear, the Moderator called for the Cards to be raised. The results of the hand vote were YES 131 NO 61. It was a vote in the affirmative and so declared. The General Government Buildings line is now \$33,650.

PUBLIC SAFETY

Joe Stone, Chairman of the Municipal Budget Committee, explained the line items in this Section. There was no discussion on this Section.

HIGHWAYS, STREETS & BRIDGES

Joe Stone, Chairman of the Municipal Budget Committee, explained the line items in this Section. There was no discussion on this Section.

SANITATION

Joe Stone, Chairman of the Municipal Budget Committee, explained the line items in this Section.

Alan Cote wanted to know if the Selectmen had gotten an answer to his question he posed at the MBC hearing regarding the cost of trash disposal per person. Mr. Hutchinson stated that we were a small community and we could not handle our trash the way larger communities do. This year we will have to purchase the cover as we cannot get any more gravel from the fairgrounds. There was no further discussion on this Section.

HEALTH

There was no discussion in this area.

WELFARE

There was no discussion in this area.

CULTURE AND RECREATION

Joe Stone, Chairman of the Municipal Budget Committee, explained the line items in the Section.

Wendy Nelson made a motion to amend the Parks and Recreation Budget to add \$3,000. Seconded by Kathy Shigo.

Mrs. Nelson indicated that this was for the purpose of correcting the erosion problem at Veasey Park. This would be for water bumpers and any related work so that the sand would not erode into the Lake and block dam, etc. This would also allow for a second swim instructor. Kathy Shigo spoke in favor of the amendment. Joe Stone passed a message through the Moderator to Mrs. Nelson that the Veasey Park Commission should provide more input at the Municipal Budget Committee meetings so that the information the Budget Committee receives is more accurate, thus, items would not be left out. Also, because they had not spent over \$11,000, in the past two years the MBC felt they could live with the budget that they recommended.

There being no further discussion, the Moderator called for the vote to increase the line item of Parks and Recreation by \$3,000 to \$16,415. It was a voice vote in the affirmative and so declared. The Parks and Recreation line is now \$16,415.

DEBT SERVICE

There was no discussion in this area.

CAPITAL OUTLAY

The Moderator stated that the amount of this line item is now \$155,811 by the actions of the Meeting.

OPERATING TRANSFERS OUT

There was no discussion in this area.

MISCELLANEOUS

There was no discussion in this area.

At this time, the Moderator called for the vote on Article 14 in the amount of \$1,224,580. It was a voice vote in the affirmative and so declared. Article 14 carries in the amount of \$1,224,580.

At this time, Mr. Stone of the MBC asked for a minute to thank the Town Fathers and all departments for making this budget process a pleasant experience. A round of applause.

The Moderator asked for hands to be raised to see if the Meeting wanted to take a short break. The Sense of the Meeting was to Continue.

15. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.

Chairman of the Board, Winfred Hutchinson, Jr., moved the question as read. Seconded by Robert Stevens.

Mr. Hutchinson explained the intent of this Article and stated that this year the Town had a line of credit approved so that we would not have to borrow large sums of money if we did not need to and interest would only be charged on the money used. Because there was no discussion, the Moderator called for the vote on the question. It was a voice vote in the affirmative and so declared. The motion carries.

16. To see if the Town will authorize the Selectmen to sell the grave sites in town owned cemeteries.

Chairman of the Board, Winfred Hutchinson, Jr., moved the question as read. Seconded by Steve Sanborn.

Mr. Hutchinson explained the Article. There being no discussion, the Moderator called for the vote. It was a voice vote in the affirmative and so declared. The motion carries.

17. To see if the Town will accept sums of monies, from the following persons for the purposes stated:

Six hundred dollars, from Warren Wasson, for cemetery lots and care of Wasson lots in the Morrison Cemetery.

One thousand dollars, from George L. and James S. Tilton, for the care of Tilton Cemetery.

Four hundred dollars, from William Hartigan, for cemetery lots and care of Hartigan lots in the Old Center Cemetery.

Four hundred dollars, from Phyllis Scribner-Porter, for cemetery lots and care of Scribner-Porter lots in the Old Center Cemetery.

Chairman of the Board, Winfred Hutchinson, Jr., moved the Article as read. Seconded by George Keech.

Mr. Hutchinson explained the intent of the Article. There being no discussion, the Moderator called for the vote on Article 17 as read. It was a voice vote in the affirmative and so declared. The motion carries.

18. To see if the Town will accept the total sum of \$225.00; (\$100 from George R. Murray, \$100 from Deerfield Fair Association, \$25 from Deerfield Volunteer Fire Association, Inc. to be placed in a trust fund and to be known as the Bill Sanborn Fund. The interest to be used for the purchase of books for the Philbrick James Library.

Chairman of the Board, Winfred Hutchinson, Jr., moved the Article as read. Seconded by George Clark.

Mr. Hutchinson made a motion to amend the Article to delete the word "total" in the first sentence before the word "sum", and in the third line after the ")" to add "and any other funds that may become available for the stated purpose." Seconded by Gary Roberge. Mr. Hutchinson stated that this was to make the funds available so others could contribute. The Moderator, seeing no further discussion, called for the vote on the amendment. It was a voice vote in the affirmative and so declared. The motion carries. Back to the main motion. The Moderator then called for Article 18 as amended. It was a voice vote in the affirmative and so declared. The motion carries.

The Moderator announced the date, time and place of the Deerfield School District Meeting.

The Moderator explained the contents of Article 19, 20 and 21. He stated that the Meeting would discuss all of these Articles and then vote on these Articles all at one time. All the ballots would be yes/no ballots , color coded and have the number of the Article on the back. Because all three articles required ballot votes this would expedite this more efficiently.

19. Shall we adopt optional adjusted elderly exemptions from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows:

for a person 65 years of age up to 74 years	\$20,000.
for a person 75 years of age to 79 years	40,000.
for a person 80 years of age or over	60,000.

To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or, if married, a combined net income of less than \$12,000; and own net assets of not over \$30,000. excluding the value of the person's residence. (Ballot vote required)

Chairman of the Board, Winfred Hutchinson, Jr., moved the Article as read. Seconded by Donald Gorman.

Mr. Hutchinson then explained the increase to the exemptions in this Article. Bruce Graham wanted to add the word "primary" in front of "residence". The Moderator deferred to Town Counsel who stated that they could not change the wording in this Article because it was governed by a State RSA's.

Gary Roberge moved to amend the amounts of the exemptions upward to \$30,000, \$50,000 and \$70,000. Seconded by Priscilla Smith. Robert Ashforth asked for a Point of Order as to the precise wording. This was clarified. There being no further discussion, the Moderator called for the vote on the amendment to increase the amounts to \$30,000, \$50,000 and \$70,000. It was a voice vote in the affirmative and so declared. The motion carries. Back to the main motion.

The wording, as done by the State Law, was again clarified. There were questions as to the impact on taxes and those concerns were addressed. The Moderator called for any more discussion on Article 19 as amended. There being none he stated that he could not call for the vote as it would be by ballot after Article 21.

20. Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption; The optional veterans' exemption is \$100, rather than \$50. (Ballot vote required)

Chairman of the Board, Winfred Hutchinson, Jr., moved Article 20 as read. Seconded by George Keech.

Mr. Hutchinson explained the intent of the increase in the exemption. Wadsworth Winslow spoke in favor. There being no further discussion the Moderator stated that the vote on Article 20 would be done by ballot after Article 21.

21. Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability: The optional disability exemption is \$1,400, rather than \$700. (Ballot vote required)

Chairman of the Board, Winfred Hutchinson, Jr., moved Article 21 as read. Seconded by George Keech.

Mr. Hutchinson explained the intent of the increase in the exemption. William Fowler asked if the law required a secret ballot. The Moderator stated that it was the law. George Keech spoke in favor of the Article.

At 3:10 PM the Moderator called a Recess while the ballots were delivered.

At 3:15 PM the Moderator declared the Polls open.

At 3:30 PM the Moderator called the Meeting to Order to continue on with the warrant.

22. To see if the Town will vote to prohibit the discharge of firearms within 500 feet of a residential or other occupied building. By Petition.

Petitioner, Frank Mitchell, moved this Article as read. Seconded by Robert Berger.

The Moderator turned to Town Counsel to state whether or not this petitioned Article was legal. Town Counsel, David Connell, stated the town governments cannot pass laws that conflict with State Law. The State Law says within "300' of a house". The Moderator then stated, that after hearing the advice of Town Counsel, he had to rule Article 22 Out of Order. Frank Mitchell challenged the Moderators decision. Seconded by Debbie Boisvert. The Moderator explained how the Challenge works. The Moderator then called for the vote on the Challenge. It was a voice vote in the negative, the Moderator is sustained, the Challenge is defeated.

3:40PM The Polls were declared closed and the counting of Ballots began immediately.

Assisting at this time, in addition to George Owen, Assistant Moderator, were: Donald Gorman, Gus Csuka and George Keech.

23. We, the undersigned petition the Selectmen in the Town of Deerfield to get BIDS on all purchases or jobs over \$500, and they be advertised in a newspaper of general circulation. By Petition.

Petitioner, Harriet Cady moved Article 23 as read. Seconded by Alvin Upper.

The Moderator stated that he did not call for Town Counsels opinion on this Article as it had been in the Warrant last year and was a legal article. Mrs. Cady explained that if we go out for bids, that we would do very well. Mrs. Cady then spoke to the positive aspects of the bid procedure.

Jack Hutchinson asked that because this was a petitioned article was it an advisory article or was it binding. Town Counsel indicated, that in his opinion, it was binding. Jack Hutchinson then asked of the Board of Selectmen their opinion as to what they would recommend. Winfred Hutchinson indicated that he would be in favor of the bid process at a higher amount.

Jack Hutchinson moved to amend Article 23 to the amount of \$2500. Seconded by Steve Barnes. Jack Hutchinson indicated that this would be fairer because of the expense of going out to bids. Winfred Hutchinson, Chairman of the Board of Selectmen, indicated that the Board does use the bid process whenever possible but this would establish the policy a little better. Concerns were addressed as to if there were an emergency situation if there would be funds available. Others were concerned about the Board of Selectmen being held back from purchasing from a vendor they already used. With no further discussion, the Moderator called for the vote on the Amendment. The voice vote being unclear the Moderator called for the cards to be raised. The results of the hand vote were YES 106 NO 64. It was a vote in the affirmative and so declared. The motion carries.

Back to the main motion. The discussion again covered the pros and cons of the competitive bid process. When discussion ended, the Moderator reread Article 23 as amended and called for the vote. The voice vote being unclear the Moderator called for the cards to be raised. The results of the hand vote were YES 79 NO 105. It was a vote in the negative and so declared. The motion does not carry.

4:00 PM

At this time the Moderator announced the results of the Ballot Votes on Articles 19, 20 and 21.

Article 19 YES 185 NO 19 The Moderator stated it was a vote in the affirmative and so declared. The motion carries.

Article 20 YES 179 NO 25 The Moderator stated it was a vote in the affirmative and so declared. The motion carries.

Article 21 YES 185 NO 19 The Moderator stated it was a vote in the affirmative and so declared. The motion carries.

24. WHEREAS, Although the right of free expression is part of the foundation of the United States Constitution, very careful drawn limits on expression in specific instances have long been recognized as legitimate means of maintaining public safety and decency, as well as orderliness and productive value of public debate; and

WHEREAS, There are symbols of our nation such as the Washington Monument, the United States Capitol Building, memorials to our greatest leaders, and our flag, which are the property of every American and are therefore worthy of protection from desecration and dishonor; and

WHEREAS, The law as interpreted by the United State Supreme Court no longer accords to the flag the reverence, respect, and dignity to which it is entitled; and

WHEREAS, It is only fitting that people everywhere should join in a forceful call for the restoration of the flag to its proper station under law and decency;

NOW THEREFORE BE IT RESOLVED, That the voters of the Town of Deerfield respectfully request the Congress of the United States to propose an amendment of the United States Constitution, for ratification by the states, specifying that Congress and the states shall have the power to prohibit the physical desecration of the flag of the United States. By Petition.

Petitioner Hercules Daigle, Acting Commander of the Hoague-Batchelder American Legion Post, moved Article 24 as read. Seconded by George Keech.

The Moderator asked the advice of Town Counsel as to whether this was a legal Article. Town Counsel, David Connell, stated that it was. The Moderator then indicated that it would only carry the Sense of the Meeting.

Mr. Daigle explained that it was time for this to be done. Norma Koski thought that it negates what the symbol of the flag stands for, that is, free speech, etc. Warren Guinan, retired officer of the United States Army, felt that we did not need any amendment to teach people to respect our Flag. George Keech stated that he could not believe what he was hearing. Mr. Keech went on to say the Flag is a symbol of what servicemen have fought for years and years and that it is time that we put our foot down and tell Congress what we feel and make them change the laws. There was a motion to move the question but the Moderator felt that it was too soon as there were a lot of people who wanted to voice their opinion on this. Robert Ashforth did not agree with the Article because it led him to believe that we were making laws for those who were doing the wrong acts and they did not need any more attention. He further stated, we need to focus the attention away from these people. Mr. Ashforth went on to say that he was for the sentiments expressed in the article but against the Article itself. A round of applause. Paula McCoy stated that it is a free Country and we are not saying we want this to happen but it is not the time to start giving up our rights. At this time, there was no further discussion. The Moderator called for the vote on Article 24 as read. The voice vote being unclear, the Moderator called for the cards to be raised. The results of the Hand Vote were YES 89 and NO 74. It was a vote in the affirmative and so declared. The Sense of the Meeting has been achieved. There was a round of applause.

25. To transact any other business that may legally come before this meeting.

On the motion of Chairman of the Board, Winfred Hutchinson, Jr., to adjourn the Meeting, and Seconded by Louis Nephew the Moderator declared the Meeting adjourned at 4:15 PM.

A True Record,
Attest:

Cynthia E. Heon
Town Clerk/Tax Collector

A true copy of record,
Attest:

1991 SUMMARY INVENTORY OF VALUATION

Land - Current Use	\$ 976,570
Residential Land	88,170,862
Commercial Land	1,768,000
Residential Buildings	92,700,240
Commercial Buildings	2,239,300
Public Utilities-Elec.	<u>15,554,300</u>
	\$201,409,272

Elderly Exemptions	1,280,000
TOTAL EXEMPTIONS ALLOWED	1,209,300

NET VALUATION	\$200,199,972
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1991 STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	32,844
Town Officers' Expenses	89,475
Elections & Registration	2,000
Cemeteries	11,500
General Government Building	33,650
Planning and Zoning	16,895
Legal Expenses	17,000
Advertising & Regional Assoc.	1,500
Tax Maps & Assessing	2,000
Police Department	117,843
Fire Department	17,400
Forest Fires	1,000
Building Inspection	8,248
Bridge & Railings	5,000
Town Maintenance	250,000
Road Surfacing	50,000
Mr. Delight Road	15,000
Gravel Road	9,000
Solid Waste Disposal	134,700
Health Department	19,321
Ambulance & Rescue Squad	23,228
Animal Control	3,500
General Assistance	10,000
Library	10,000
Parks & Recreation	16,415
Patriotic Purposes/Old Home Day	550
Conservation Commission	725
Interest Expense-Long Term	31,900
Interest Expense-Tax Ant.	20,000
Insurance	100,000
FICA, Retirement	18,075
Warrant Articles	<u>155,811</u>
	1,224,580

Less: Estimated Revenues & Credits	
Yield Taxes	4,100
Int. & Penalties on Taxes	74,943
Shared Revenue	32,130
Highway Block Grant	63,820
Reimb. ac Forest Land	2,581
State Grant-South Rd.	30,000
Motor Vehicle Permits	190,000
Dog Licenses	1,500
Bus. Licenses Permits, etc.	3,000
Off Site Improvements	4,794
Income from Departments	8,668
Rent of Town Property	15,442
Engineering & Escrow	25,000
Interest on Deposits	22,748
Sale of Town Property	1,500
Insurance Refunds	15,275
Recycling	1,618
Withdrawals from Capital	
Reserve	70,525
Income from Trust Funds	9,000
Fund Balance	<u>50,000</u>

TOTAL REVENUES & CREDITS	626,644
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Net Town Appropriation	597,936
Net School Appropriation	3,334,330
County Tax Assessment	<u>170,885</u>
	4,103,151

DEDUCT:	
Shared Revenues	60,401
ADD: Credits	18,200
ADD: Overlay	<u>35,141</u>
Property Taxes to Be Raised	4,096,091

ALLOCATION OF TAX DOLLAR

Town	School	County
3.20	16.43	.83

1991	Tax Rate \$20.46
1990	Tax Rate \$20.00

1991 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	1991 Appropriation	1991 Expenditures
PURPOSES OF APPROPRIATION		
Town Officers Salary	33,722	32,754
Town Officers Expenses	76,360	89,914
Election & Registration	2,000	2,353
Cemeteries	18,000	7,590
General Gvt. Bldg.	33,650	83,470
Planning Board	31,352	3,940
Zoning Board of Adjustment	631	291
Legal Expenses	17,000	21,526
Advertising & Regional Assoc.	1,500	1,299
Office Equipment	7,000	4,895
Tax Maps & Assessing	2,000	11,425
Computer Service	7,500	10,196
Police Department	119,338	116,255
Fire Department	17,400	17,400
Building Inspection	8,248	6,671
Bridges & Railings	5,000	4,080
Town Maintenance	251,545	228,044
Road Surfacing	50,000	31,164
Mt. Delight	15,000	22,538
Gravel Road	9,000	9,879
South Road	40,000	76,079
Off Site Highway Improvements	4,794	
Sanitary Landfill - Maint.	135,366	80,259
Health Department	19,321	18,321
Ambulance	16,150	17,649
Animal Control	3,500	4,699
Rescue Squad	7,078	6,594
General Assistance	10,000	12,667
Library	10,233	9,751
Parks & Recreation	16,415	13,159
Memorial Day/Old Home Day	550	550
Conservation Commission	725	1,009
Forest Fires	1,000	1,057
Int.- Long Term Notes & Bonds	31,900	34,712
Int. - Tax Anticipation	20,000	15,586
Police Cruiser	15,750	15,737
New Town Building	25,170	27,222
Nichols Brook Bridge	25,875	50
Survey Gravel Pit	2,000	0
Emergency Fire Equip.	12,500	12,500
Planning Commission	1,722	1,857
FICA	18,075	32,525
Insurance	100,000	108,183
TOTALS	1,224,580	1,195,850

SCHEDULE OF TOWN PROPERTIES

		<u>Acres</u>	<u>Value</u>
6-67	Dowst-Cate Town Forest - Nottingham Rd.	110.3	226,900
2-11	Wells Lot - Mt. Delight Rd.	80	47,200
4-70	McNeil Woods - Blakes Hill Rd.	65	66,400
7-150	Lindsay Conservation Area - Raymond Rd.	51	49,000
7-150B	Athletic Field	4.42	56,100
8-131	Arthur Chase Land - Mt. Delight Rd.	37.3	62,300
9-100	Alvah Chase Land - Ridge Rd.	30	38,700
13-41-T	Sanitary Landfill - Brown Rd.	36.78	136,100
4-84	Susan Yeaton Land - Northwood Town Line	16	10,900
	Pleasant Lake Dam land, flowage rights		
1-17-TT	Clark Land - Pleasant Hill	9.8	6,800
6-61-T	Brower Land - Mountain Rd.	9.32	40,900
7-50	Levesque Land - Mountain Rd.	7	39,100
7-52-T	DeVries Land - Mountain Rd.	4.2	3,200
1-26-T	Veasey Park - Pleasant Lake	5.95	137,500
1-58	Jarius Page Land - Off Griffin Rd.	3	2,300
13-8-T	O'Neal Land - Tandy Rd.	2.8	31,200
4-15	Freese Land - Gravel Bank - Freeses Pond	2.5	33,400
7-93	Daniel Stevens Land - North Rd.	4.6	41,600
12-92	Mills Land - Lamprey River	1	8,000
5-13	Tuttle Land - Woodman Rd.	1.5	29,000
12-	Maynard-Philbrick Land - Jct 107 & 43	2	
12-62-T	Dearborn Land - Candia Rd.	.3	26,400
4A-133	Richard Land - Freeses Pond	.5	17,300
4-87	Witham Land - Freeses Pond	.5	29,000
4A-203	Kenney Land - Freeses Pond	.5	15,800
7-118	Town Hall Lot & Bldg.	2	421,600
	Police & Highway Bldg. - Old Center Rd.		
7-116	Fire Station - Old Center Rd.		269,300
7-115	Soldiers Memorial Lot & Bldg. - Old Center Rd.		148,500
11-36-A	South side Fire Station Lot & Bldg. - Birch Rd.	.75	105,000
7-36-A	Academy Lot (Joseph Mills) - Nottingham Rd.	34'x49.5'	2,300
7-151-J	Flanders Land - Candia Rd.	13.57	9,400
7-151-K	Flanders Land - Candia Rd. - Tannery site	.25	23,200
7-36	Parade Cemetery (Joseph Mills) - Nottingham Rd.	.5	31,800
9-6	Mt. Delight Poor Farm Cemetery		
9-34	John Sanborn Cemetery		
8-51	Land around Haynes Cemetery	20' wide	
7-181-T	Old Center Cemetery - Meetinghouse Hill Rd.	1.2	39,100
7-131	Morrison Cemetery - Raymond Rd.		43,000
6-66	Cate Land - Cate & Nottingham Rd.	3.5	33,600
6-66-T	Cate Cemetery - Cate Rd.		
1-47	John Doe Land - back land off Griffin Rd.	30	18,900
13-49	John Doe Land - back land off Brown Rd.	5	7,200
9-5A	John Doe Land - off Mt. Delight Rd.	.5	200
4B-1-1	Freeses land	12	92,700
4B-5	Freeses Land	6	53,300
4B-12	Freeses Land	2	24,600
4B-13	Freeses Land	2	24,600
4B-29	Freeses Land		4,500
7-129	GBW Building	5	451,400
7-151B	Land across from GBW Building	7	43,800
8-82A	Fowler Land - off Ridge Rd.	8	5,500

EXHIBIT A
TOWN OF DEERFIELD
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1990

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Type</u>	<u>Account Group</u>	<u>Totals (Memorandum Only)</u>	
	<u>General</u>	<u>Special Revenue</u>	<u>Trust Funds</u>	<u>General Long-Term Debt</u>	<u>December 31, 1990</u>	<u>December 31, 1989</u>
ASSETS AND OTHER DEBITS						
<u>Assets</u>						
Cash and Equivalents	\$ 66,003	\$210,842	\$394,946	\$	\$ 671,791	\$1,533,846
Investments			196,094		196,094	195,283
<u>Receivables (Net of Allowances for Uncollectibles)</u>						
Interest						235
Taxes	1,758,587				1,758,587	733,322
Accounts	1,660				1,660	
Intergovernmental	30,000				30,000	1,491
Other						2,782
Interfund Receivable	115,118	2,799			117,917	75,818
<u>Other Debits</u>						
Amount to Be Provided for Retirement of General Long-Term Debt				925,000	925,000	
Payment of Claims and Judgments						
TOTAL ASSETS AND OTHER DEBITS	<u>\$1,971,368</u>	<u>\$213,641</u>	<u>\$591,040</u>	<u>\$925,000</u>	<u>\$3,701,049</u>	<u>\$2,903,367</u>
LIABILITIES AND EQUITY						
<u>Liabilities</u>						
Accounts Payable	\$ 24,230	\$ 245	\$ 636	\$	\$ 25,111	\$ 9,486
Intergovernmental Payable	1,483,885		28,734		1,512,619	1,511,219
Interfund Payable	468	7,850	109,599		117,917	75,818
Escrow and Performance Deposits			5,961		5,961	3,516
Tax Anticipation Notes Payable	300,000				300,000	300,000
General Obligation Debt Payable					925,000	
Estimated Liabilities for Claims and Judgments						
Total Liabilities	<u>1,808,583</u>	<u>8,095</u>	<u>144,930</u>	<u>925,000</u>	<u>2,886,608</u>	<u>360,590</u>
<u>Equity</u>						
<u>Fund Balances</u>						
Reserved for Endowments			179,941		179,941	179,285
Reserved for Encumbrances	52,811	1,845	266,169		54,656	48,103
Reserved for Special Purposes					266,169	450,528
<u>Unreserved</u>						
Designated for Special Purposes		203,701			203,701	(35,178)
Undesignated (Deficit)	109,974				109,974	642,738
Total Equity	<u>162,785</u>	<u>205,546</u>	<u>446,110</u>		<u>814,441</u>	
TOTAL LIABILITIES AND EQUITY	<u>\$1,971,368</u>	<u>\$213,641</u>	<u>\$591,040</u>	<u>\$925,000</u>	<u>\$3,701,049</u>	<u>\$2,903,367</u>

The notes to the financial statements are an integral part of this statement.

THE TOWN OF DEERFIELD
REPORT OF THE OFFICE OF THE TOWN CLERK
January 1, 1991 to December 31, 1991

MOTOR VEHICLE PERMITS

January	\$ 14,720
February	14,506
March	16,122
April	19,196
May	17,517
June	18,129
July	19,232
August	15,707
September	14,957
October	18,281
November	12,079
December	15,193

TOTAL MOTOR VEHICLE REVENUE	\$195,639
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OTHER REVENUES

Dog Licenses Issued	\$ 1,521.00
Dog Penalties	64.00
Titles	1,240.00
Copies	31.50
UCC's	683.50
Federal Tax Lien	435.00
Certified Copies-Death	245.00
Certified Copies-Birth	43.00
Certified Copies-Marriage	26.00
Pole Petitions	5.00
Marriage Licenses	560.00
Filing Fees	16.00
Research Fees	24.00
Bad Check Fees	240.00
Voter Cards	2.00
Municipal Agent Fees	4,778.00
Overpayments	18.50

TOTAL OTHER REVENUES	\$ 9,932.50
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REMITTANCE TO THE TREASURER	\$ 205,571.50
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Cynthia E. Heon
Town Clerk/Tax Collector

THE TOWN OF DEERFIELD
REPORT OF THE OFFICE OF THE TAX COLLECTOR
January 1, 1991 to December 31, 1991

Debits

	Tax Lien Levies of			
	1990	1989	1988	1987
Unredeemed Taxes 1/1/91		\$179,852.56	\$44,085.98	\$5,001.76
Taxes Sold to the Town as of 12/31/91	\$378,415.99			
Interest & Redemption Costs Collected	4,928.56	12,351.45	14,115.16	2,365.91
Total Debits	\$383,344.55	\$192,204.01	\$58,201.14	\$7,367.67

Credits

Remittance to the Treasurer				
During Fiscal Year	\$ 93,285.99	\$ 96,504.30	\$36,974.89	\$3,688.15
Redemptions & Costs	4,928.56	12,351.45	14,115.16	2,365.91
Abatements	4,068.30	-0-	-0-	-0-
Deeded to the Town	-0-	-0-	-0-	-0-
Unredeemed Taxes as of 12/31/91	281,061.70	83,348.26	7,111.09	1,313.61
Total Credits	\$383,344.55	\$192,204.01	\$58,201.14	\$7,367.67

Cynthia E. Heon
Town Clerk/Tax Collector

TOWN OF DEERFIELD
REPORT OF THE OFFICE OF THE TAX COLLECTOR
January 1, 1991 to December 31, 1991

Debits

	Levies of. 1991	1990
Uncollected Taxes 1/1/91		
Property Taxes		\$1,554,226.49
Yield Taxes		197.23
Taxes Committed to Collector		
Property Taxes	\$4,076,777.00	
Land Use Change Tax	2,800.00	
Yield Taxes	5,719.01	
Overpayments		
Property Taxes	6,894.21	837.00
Interest on Taxes	5,619.05	56,809.65
 Total Debits	 \$4,097,809.27	 \$1,612,070.37

Credits

Remitted to Treasurer		
Property Taxes	\$3,137,356.38	\$1,535,896.89
Yield Taxes	3,257.95	197.23
Interest on Taxes	5,619.05	56,809.65
Abatements Allowed		
Property Taxes	4,784.00	3,916.60
Yield Taxes	1,338.38	
Uncollected Taxes 12/31/91		
Property Taxes	941,530.83	15,250.00
Land Use Change Tax	2,800.00	-0-
Yield Taxes	1,122.68	-0-
 Total Credits	 \$4,097,809.27	 \$1,612,070.37

Cynthia E. Heon
Town Clerk/Tax Collector

TREASURER'S REPORT

Cash on Hand January 1, 1991	\$ 50,267.86
Receipts from Town Clerk	205,627.50
Receipts from Tax Collector	5,008,358.63
Receipts from Selectmen	314,592.57
Other Receipts	<u>3,390,091.01</u>
Total Cash Available	\$8,968,937.57

Less Payments approved by Selectmen	7,161,239.50
Transfers to BNH for Investments	1,520,000.00
Adjustment for Checkbook reconciliation	1.00
Bank check charges	156.32

Checking Account Balance - Dec. 31, 1991	287,540.75
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From Town Clerk:

Dog Licenses	1,521.00
Dog Penalty	64.00
Bad Check Fee	240.00
Filing Fee	16.00
Motor Vehicle Permits	195,693.00
Motor Vehicle Titles	1,240.00
Pole Petition	5.00
Federal Tax Lien	435.00
C.C.Marriage	26.00
Copies	31.50
Research	24.00
MAF	4,780.00
UCC	683.50
Death Cert.Copies	245.00
Marriage Licenses	560.00
Cert.Copies Birth	43.00
Overpayment	18.50
Voter Card	2.00
	205,627.50

From Tax Collector:

1990 Property Tax	1,537,515.89
1990 Property Tax Interest	49,446.15
Costs	7,363.50
Fees	23.00
1991 Property Tax	3,137,356.38
1991 Property Tax Interest	5,590.34
Subsequent Tax	2,767.05
Cost	5.00
Interest	498.02
1990 Yield	197.23
1991 Yield Tax	3,257.95
1991 Yield Tax Interest	28.71
Bad Check Fee	95.00
Tax Liens Redeemed	230,453.33
Costs	1,555.53
Tax Liens Interest	32,205.55

5,008,358.63

From Selectmen's Office:	
Board of Adjustment:	
Variance Fees	710.44
Building Inspector:	
Building Permits	3,976.40
Planning Board:	
Zoning Ordinances	17.00
Subdivision Regulations	93.00
Site Plan Review fees	548.00
Subdivision fees	793.00
Driveway Permits	210.00
Lot Line Adjustment fee	333.00
Gravel Pit Permit	180.00
Off Site Assessments:	
Doucette	856.00
Granelli	8,968.00
Driveway Bonds:	
Emerick-Ridge Road	1,500.00
Police Department:	
Police Reports	644.00
Pistol Permits	80.00
Dog Fines	735.00
OHRV Fine	168.00
Donation- Granite State Kennel	75.00
Sale of Cruiser	1,500.00
Minor Violation	100.00
Alcohol fine	100.00
Credit refund	22.23
Selectmen's Office:	
Copies	452.00
N.H. Municipal Workers' Comp. return	11,342.15
N.H. Municipal Prop. liability dividend	3,932.90
DCS - Workmen's Comp. reimb. (90 & 91)	23,674.44
Donation to South Rd. Maint. - Point of View	250.00
Town Maps	32.00
Tax Maps	8.00
Mailing Costs	4.42
G.B. White Rental	14,784.73
Security deposits	500.00
Phone reimb.	7.52
Ins. Reimb. - Cannata case	3,860.80
Auto Claim Refund	1,899.72
Current Use Fees	390.00
Cable Royalty	1,762.82
Bill Sanborn Trust (Dodge)	100.00
Deerfield Bucks - Donation	20.00
Unclaimed int. (Bank East)	2,302.64
Gravel Permit	25.00
Overpayment - legal service	772.50

Sale of scrap metal	439.83
Recycling	1,178.78
Miscellaneous	2.61
Reimb. - defense fees	739.02
Sale of Cemetery Lots & Perpetual Care	800.00
Sale of Sink	35.00
T.H. Restoration - Dance Proceeds	170.00
Forest Fire	828.23
Sale of Sheet Rock	100.00

Trustee of Trust Funds:	
Cemetery reimbursement ('90)	11,977.15
Capital Reserve Funds:	
Cruiser	15,665.00
Town Offices	13,743.00

State of N.H.:	
Block Grant	63,820.41
N.H. State Forest Land Reimb.	2,580.95
South Road Project ('90)	22,251.23
Revenue Distribution	92,530.65
Total	314,592.57

NOW Acct. Interest	5,439.53
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Other Receipts:	
NOW Account	6,177.58
Anticipation Tax Loans	1,080,000.00
Interest from Investments	7,405.52
Close out Driveway Acct Emerick	1,507.91
Transfers from BNH Investments	2,295,000.00

TOWN ACCOUNTS

Town Hall Restoration	170.57
Conservation Commission	7,159.68
Forest Maintenance Fund	1,069.24
Driveway, Tech-Built	1,180.87
Driveway, Tech-Built 27-D	1,165.16
Quality Homes	1,179.57
Driveway-Severino	1,116.25
Driveway-Vroom	558.12
Driveway-Brown	1,097.55
Off-Site C.D. 1/10/92	71,898.85
Off-Site C.D. 1/10/92	78,855.27
Off-Site Savings	31,622.78
BNH Investment Acct	500.00

Cynthia E. Tomilson
Treasurer

DETAIL STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Selectmen	2,000.00
Treasurer	600.00
Town Clerk/Tax Collector	17,850.90
Dep.Town Clerk/Tax Coll.	12,303.00
	<hr/>
	32,753.90

TOWN OFFICERS EXPENSES

Full Time Employee	22,979.92
Part Time Employee	617.50
Secretary Full-Time	16,265.83
Secretary Part-Time	6,267.30
Tax Search	2,426.00
Supplies	4,336.39
Meter Rental	198.00
Telephone Service	7,797.99
Postage	5,121.89
Registry Recordings	1,847.64
Mileage	369.21
Maintenance Agreements	3,582.29
Legal Notices	676.39
Reimbursements	320.51
Meetings	1,054.42
Reference Books	286.22
RSA's	145.59
GB-Contract	1,660.00
FD-Telephone Service	2,112.40
Town Report	2,536.75
Audit	6,750.00
Miscellaneous Expenses	2,562.13
	<hr/>
	89,914.37

ELECTION & REGISTRATION

Supplies	39.00
Legal Notices	29.53
Ballots	878.30
Checklists	128.50
Ballot Counters	239.40
Ballot Clerks	421.80
Supervisors of Checklist	472.50
Moderator	72.20
Asst. Moderator	72.20
	<hr/>
	2,353.43

CEMETERIES

Part-Time Employee	376.50
Supplies	226.70
Contract	6,986.75
	<hr/>
	7,589.95

GENERAL GOVERNMENT BUILDINGS

Full-Time Employee	4,769.76
Part-Time Employee	2,840.42
Supplies	5,386.92
Contract	29,736.41
Service	13,378.43
Rubbish Collection	695.42
TH Restoration	2,614.56
TH Heating Fuel	4,099.32
TH Service Calls	1,520.75
GB Heating Fuel	792.15
PD/HWY Heating Fuel	1,940.05
GBW Heating Fuel	6,886.43
GBW Service Calls	5,847.75
FD Heating Fuel	2,066.00
FD Service Calls	895.75
	<hr/>
	83,470.12

PLANNING BOARD

Secretary Part Time	2,162.98
Supplies	1,088.55
Postage	34.81
Registry Recordings	120.00
Legal Notices	346.96
Reimbursements	27.90
Training & Lectures	20.00
Miscellaneous	138.84
	<hr/>
	3,940.04

ZONING BOARD OF ADJUSTMENT

Supplies	19.54
Legal Notices	203.28
Reimbursement	12.29
Meetings	45.00
Miscellaneous	11.25
	<hr/>
	291.36

LEGAL EXPENSES

Services	21,525.72
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ADVERTISING & REGIONAL ASSOC.

Dues	1,298.78
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OFFICE EQUIPMENT

Equipment	4,895.00
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TAX MAPS & ASSESSING

Assessing & Updating	11,344.25
Tax Maps	1,111.08
	<hr/>
	12,455.33

COMPUTER SERVICE

Service	10,196.50
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POLICE DEPARTMENT

Full Time Employee	60,350.12
Part Time Employee	30,887.78
Supplies	1,747.38
Telephone Service	3,014.07
Postage	148.20
Parts	945.18
Tires	488.40
Retirement-Town Share	3,418.02
Maintenance Agreement	291.80
Dues	20.00
Cruiser Maintenance	5,585.77
Reimbursement	66.74
RSA's	1,026.09
Equipment & Training	210.37
Gasoline	2,946.05
Ammunition	716.75
Services	1,285.34
Uniforms	1,958.15
Miscellaneous Expenses	1,148.31

116,254.52

FIRE DEPARTMENT

Firemen's Wages	315.50
Appropriation	17,084.50

17,400.00

BUILDING INSPECTION

Part Time Employee	5,921.87
Supplies	47.99
Mileage	486.13
Membership Dues	120.00
Seminars & Training	95.00

6,670.99

TOWN MAINTENANCE-WINTER

Full Time Employee	28,286.02
Part Time Employee	807.00
Supplies	1,706.46
Telephone Service	246.28
Cold Mix	1,478.15
Parts	1,502.25
Repairs	974.28
Contract	38,960.24
Oxygen, Acetylene	124.32
Blades	216.40
Signs	913.44
Gasoline	642.09
Diesel	1,149.00
Salt	21,034.10
Sand	11,158.90
Miscellaneous	753.36

109,952.29

TOWN MAINTENANCE-SUMMER

Full Time Employee	28,950.29
Part Time Employee	3,542.00
Supplies	1,872.55
Telephone Service	308.74
Cold Mix	6,905.48
Parts	1,727.28
Repairs	1,340.19
Contract	56,042.70
Oxygen, Acetylene	212.00
Mowing Contract	4,774.80
Grease/Oil	257.50
Signs	580.40
Gasoline	1,604.62
Diesel	1,701.60
Culverts	5,468.40
Miscellaneous	2,803.65

118,092.20

ROAD SURFACING

Full Time Employee	798.50
Tar	1,979.78
Contract	28,386.20

31,164.48

MT. DELIGHT ROAD

Full Time Employee	2,416.98
Tar	12,606.07
Contract	7,514.90

22,537.95

GRAVEL ROADS

Contract	9,878.75
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SOUTH ROAD

Town Share	10,000.00
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SOUTH ROAD

Full Time Employee	4,701.11
Part Time Employee	398.00
Tar	30,890.35
Contract	30,089.55

66,079.01

BRIDGES AND RAILINGS

Repairs	30.28
Contract	4,050.00

4,080.28

SANITARY LANDFILL

Full Time Employee	614.79
Part Time Employee	30,414.31
Supplies	1,265.05
Meetings	285.00
Contract	38,077.57
Fill	682.00
Engineering	7,727.20
Service	1,075.18
Miscellaneous	117.80
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	80,258.90

HEALTH

Physicals	250.00
Health Associations	18,071.00
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	18,321.00

AMBULANCE

Ambulance Contract	17,649.29
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ANIMAL CONTROL

Part Time Employee	3,270.75
Supplies	1,019.75
Reimbursement	84.95
Contract	299.00
Dog Food	25.11
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	4,699.50

RESCUE SQUAD

Supplies	1,313.65
Equipment Repairs	90.00
Reimbursement	1,631.50
Equipment	3,558.40
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	6,593.55

GENERAL ASSISTANCE

Part Time Employee	800.00
Food	114.85
Appropriation - CAP	3,723.00
Service	2,679.46
Rent	2,283.00
Medicine	349.95
Miscellaneous	1,150.00
Heating Fuel	1,567.14
	<hr/>
	12,667.40

LIBRARY

Part Time Employee	8,084.73
Equipment	600.00
Service	185.42
Books	880.66
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	9,750.81

PARKS & RECREATION - BALL FIELD

Supplies	224.30
Contract	1,968.20
Equipment	59.99
Service	124.91
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	2,377.40

PARKS & RECREATION - VEASEY

Part Time Employee	9,982.00
Supplies	313.21
Notices	20.85
Contract	16.00
Service	351.18
Rubbish Collection	98.80
	<hr/>
	10,782.04

MEMORIAL DAY/OLD HOME DAY

Appropriation	550.00
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CONSERVATION COMMISSION

Supplies	341.16
Postage	31.32
Dues	150.00
Miscellaneous	486.19
	<hr/>
	1,008.67

FOREST FIRES

Training	228.75
Miscellaneous	828.23
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	1,056.98

INTEREST-LONG TERM NOTES

Int.-Long Term Notes	34,711.80
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INTEREST-TAX ANTICIPATION NOTES

Int.-Tax Anticipation	15,586.11
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POLICE CRUISER

Appropriation	15,737.13
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REVALUATION

Appropriation-carry over	20,054.00
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NEW TOWN BUILDING

Part Time Employee	390.00
Appropriation	26,831.60
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	27,221.60

LANDFILL BUILDING

Appropriation	18,360.34
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LAND CONSERVATION

Appropriation	15,929.86
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NICHOLS BROOK BRIDGE
Appropriation 50.00

EMERGENCY FIRE EQUIPMENT
Appropriation 12,500.00

PLANNING COMMISSION
Dues 1,857.00

INSURANCE
Insurance 108,183.35

FICA/MEDI
Town Share 32,524.61

PAYMENT OF TAX ANTICIPATION NOTES
Payments 1,180,000.00

TAX LIENS
Tax Liens 378,415.99

ABATEMENTS/REFUNDS
Abatements/Refunds 35,835.39

TRANSFER OF FUNDS
Transfers 17,357.23

PAYMENTS TO OTHER GOVERNMENTS
Payments to State 641.54

TAXES PAID TO COUNTY
Payment to County 170,885.00

PAYMENTS TO SCHOOL
90-91 Appropriation 1,509,885.00
91-92 Appropriation 1,370,000.00

TOWN EMPLOYEE ROSTER

James T. Alexander, Selectman	700.00
Joseph V. Arsenault, Landfill	19,596.75
Donald J. Baillie, Maint. Library	216.00
Warren Billings, Jr., Super. Check List	157.50
Jane L. Boucher, Planning Bd. Secretary	180.00
Merritt J. Cavanaugh, Part Time Police	1,142.10
Allison R. Corning, Veasey Park	2,520.00
Evelyn F. Cronyn, Librarian	6,732.03
Robert A. D'Alessandro, Police Chief	31,392.16
Nettie M. Farr, Ballot Clerk	64.60
Robert S. Farr, Landfill	5,383.00
Jeanette L. Foisy, Deputy Town Clerk/Tax Coll.	12,367.60
Bruce C. Graham, Part Time Police	6,479.14
Donald E. Hannan, Part Time Police	648.00
Eric K. Hannan, Part Time Police	137.70
Victoria R. Harbison, Police Secretary	18,073.36
Cynthia E. Heon, Town Clerk/Tax Collector	17,850.90
Everett D. Hersey, Jr., Landfill	2,107.00
Pearl L. Higgins, Landfill	6,552.00
Winfred O. Hutchinson, Selectman	550.00
Dennis K. Kimball, Highway	465.50
Paul R. Kimball, Highway	4,394.50
Jennifer L. Launier, Veasey Park	2,142.00
Richard J. Mailhot, Sr., Building Inspector	5,921.87
Donald P. Mason, Library Custodian	772.21
Janice M. McHugh, Secretary	1,028.50
James A. McIntyre, Moderator	72.20
Richard A. McLaughlin, Part Time Police	1,390.25
Michael J. O'Connell, Custodian/Maintenance	4,642.00
Chad R. Owen, Veasey Park	2,772.00
George W. Owen, Asst. Moderator	72.20
Jennie Owen, Ballot Clerk	64.60
Ronald A. Parlange, Part Time Police	13,526.02
George A. Putnam, Supervisor of Check List	157.50
Willis Rollins Jr., Supervisor of Check List	157.50
Cherie A. Sanborn, Part Time Secretary	6,190.80
Robert B. Sanborn, Selectman	600.00
Ruth S. Sanborn, Asst. Clerk	72.20
Irene B. Shores, Ballot Clerk	64.60
Donald F. Smith, Selectman	150.00
Herbert C. Smith, Jr., Highway	22,134.40
Martha C. Southmayd, Overseer of Welfare	800.00
Carol Ann Stevens, Part Time	617.50
Judith J. Sullivan, Ballot Clerk	64.60
Mary M. Taft, Veasey Park	2,548.00
Mark A. Tibbetts, Custodian	1,852.21
Cynthia E. Tomilson, Treasurer	600.00
James R. Tomilson, Full Time Police	16,184.57
Steven J. Turner, Full Time Police	14,537.17
David P. Twombly, Highway Agent	23,471.22
Waldo H. Twombly, Jr., Highway	19,932.83
Gail E. Wilson, Planning Board Secretary	2,009.58
Jeanette E. Winslow, Librarian	1,352.70
Shirley M. Winslow, Office Manager	22,239.92
Robert H. Wunderlich, Part Time Police	5,027.96

CONTRACTORS

Donald Baker	120.00
Bar Excavating	33,962.35
Keith Blevens	637.50
Donald Blodgett	64.00
Larry Boynton	175.00
Joseph Brown	432.00
Scott Burklund	635.50
Mike Curley	300.00
Dirt Designs	37,262.70
John Emerson	4,173.00
Fisher Excavating	2,927.00
Felix Gardner	1,747.65
Gold Leaf Landscaping	41.00
Ray Heon	11,709.10
Michael Hickey	74.00
Winfred Hutchinson	2,140.00
JCR Construction	17,269.50
Paul Kimball	451.50
Matthew Krol	2,011.00
Donald Martel	1,434.50
Kevin MacDonald	1,670.00
O'Neal Sandblasting	553.50
Fred Palmer	3,221.00
Leonard Purington	4,774.80
Keith Rollins	3,926.20
Willis Rollins	9,397.60
Carl Savard	2,754.15
Paul Smith	484.50
Jeffrey Stone	1,700.00
Peter Symonds	498.00
Mark Tibbetts	30.00
Peter Tsetsilas	81.50
David Twombly	5,522.90
Randy Twombly	8,017.50
Jon Winslow	230.64
Glenn Young	1,334.00
Mark Young	55,782.60
Patricia Young	4,548.25

REPORT OF THE TRUST FUNDS OF THE TOWN OF DEERFIELD AS OF DECEMBER 31, 1991

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	PRINCIPAL			INCOME			GRAND TOT PRIN & INC
				BALANCE BEGINNING	NEW FUNDS	BALANCE END WITH- DRAWALS	BALANCE BEG. YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	
1-04-54	Highway Equipment	CAP RES	KP Govt	\$49248.49		\$ 49248.49	\$45256.92	\$6120.01	\$ 0.00	\$51376.93
12-20-73	Police/Fire Equip	CAP RES	KP Govt	2070.35		2070.35	16866.83	960.69	15665.00	2162.52
05-15-77	CemeteryLand	CAP RES	KP Govt	6900.00		6900.00	7067.41	904.45		7971.86
05-05-80	Bridge Improve	CAP RES	KP Govt	49893.37		49893.37	30025.03	5175.37		35200.40
08-09-84	Town Office Impro	CAP RES	KP Govt	55000.00		55000.00	17244.41	4445.39	13743.00	7946.80
11-21-85	School Roof Repair	CAP RES	Amoskeag	15000.00		\$15000	5944.44	(20.43)	5924.01	(0.00)
12-26-85	TwnOwnedDam Repair	CAP RES	KP Govt	2500.00		2500.00	1068.08	231.08		1299.16
12-26-85	Slandfill Closing	CAP RES	KP Govt	60000.00		60000.00	18319.45	5071.88		23391.33
				240612.21	0.00	15000	225612.21	141792.57	35332.01	129349.00
										83391.33
										354961.21

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	PRINCIPAL			INCOME			GRAND TOT PRIN & INC
				BALANCE BEGINNING	NEW FUNDS	BALANCE END WITH- DRAWALS	BALANCE BEG. YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	
	Common Trust Fund A	Cemetery	GNMA	\$20439.69		\$20439.69	\$24571.72	\$4275.29	\$2623.30	\$26323.71
	Common Trust Fund B	Cemetery	GNMA	7764.73		7764.73	2882.37	916.28	638.10	3160.55
	FreewillBaptistFnd	Church	GNMA	4028.29		4028.29	0.00	321.06	321.06	0.00
	Philbrick #1	Library	GNMA	5526.13		5526.13	0.00	440.26	440.26	0.00
	Philbrick #2	Library	GNMA	7595.40		7595.40	0.00	605.34	605.34	0.00
	Cross-Sanborn	Library	GNMA	1930.05		1930.05	0.00	153.79	153.79	0.00
	Progressive Grange	Scholar	GNMA	965.06		965.06	981.18	155.07	155.07	981.18
	Frnds of Rebekah's	Scholar	GNMA	.43		.43	389.45	31.01	25.00	395.46
	WRC Room	Library	GNMA	200.24		200.24	0.00	16.04	16.04	0.00
	Jennes Fund	Education	GNMA	5000.00		5000.00	0.00	398.49	398.49	0.00
	Philbrick-James Fnd	Library	GNMA	35597.86		35597.86	196.30	2732.19	2732.19	196.30
	Bill Sanborn Fund	Library	GNMA	225.00	100.00	325.00	0.00	17.96	17.96	0.00
	Morrison Cemetery	Cemetery	GNMA	27213.65	500.00	27713.65	17245.84	3683.69	2552.40	18377.13
	Old Centre Cemetery	Cemetery	GNMA	14633.61	300.00	14933.61	7366.17	1971.88	1276.20	8061.85
	Unallocated Income	Checkbook	KPPRMM	FD 0.00	0.00	0.00	1243.51	370.68	125.00	1489.19
				131120.14	900.00	132020.14	54976.54	16089.03	12080.20	58985.37
										191005.51

PHILBRICK JAMES LIBRARY REPORT

Number of books in library December 31, 1990	11,755
Number of books added during 1991	

ADULT

Purchased	184
Donated	66

Total	250
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JUVENILE

Purchased	262
Donated	23

Total	282
-------	-----

TOTAL

535

Number of books in library December 31, 1991	12,290
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Number of books loaned in 1991

ADULT	4,085
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JUVENILE	6,883
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Total	10,968
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Number of magazines loaned	890
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Number of records/tapes loaned	135
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Cash on hand January 1, 1990	\$ 114.82
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Receipts	170.56
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Subtotal	285.38
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Less Expenses	-211.21
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Total cash	74.17
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The Philbrick-James library gratefully acknowledges all gifts and donations from generous individuals and groups. Special thanks to our loyal volunteers who continually work to promote the library goals in our community.

We are striving to meet state standards for accreditation. For a town our size (over 3,000), we must be open 27 hours weekly. We are presently open 21 hours each week: 19 paid and 2 volunteer.

Thank you to everyone who has helped to promote the goals of a literate society by supporting our efforts to fund our local library.

Evelyn F. Cronyn
Librarian

FINANCIAL REPORT OF PHILBRICK JAMES LIBRARY

Balance on Hand Jan. 1, 1991 \$5,872.40

RECEIPTS

Trustees of Trust Funds	\$2,776.00	
Philbrick income #1 - #2	1,976.12	
Cross-Sanborn Fund	248.09	
State Library Grant	124.23	
Interest (Suncook Bank)	258.18	
Donations - Gifts - Book Receipts	421.64	
Summer Program	16.54	
Friends of Library	99.58	
	<hr/>	
	5,920.38	5,920.38
		<hr/>
		11,792.78

EXPENDITURES

Supplies and Maintenance		
Floor Refinishing	1,352.00	
Electric Outlets	75.00	
True Value Supplies	20.95	
Public Service (Elec.)	399.37	
Library Supplies (Office)	461.70	
	<hr/>	
	2,309.02	
Books and Periodicals		
Books	4,113.34	
Magazine and Paper Subsc.	406.38	
	<hr/>	
	4,519.72	6,828.74
Balance on Hand Jan. 1, 1992		4,964.04

With good fiscal management, the library is enjoying an up-to-date roster of books and periodicals. Because it is well administered, we now have a library we can be proud of for the size of this town.

Elsie Brown, Treasurer

SELECTMEN'S REPORT

One bright spot in 1991 was the moving of town offices to the new facilities at the G. B. White Building in July with the able assistance of the Deerfield Firemen. We now have two large offices plus a conference room which is being used by most Deerfield Boards on a regular basis and archives room for the storage of historic records. The feed-back from the general public has been very positive in respect to accessibility of the town offices. The G. B. White building is also being leased to seven businesses which help to defray the cost of operating the building.

This past summer we completed the building for the recycling center at the landfill. The Solid Waste Committee has been busy coordinating the various functions and preparing for the eventual closure of the landfill. The Board wishes to thank the committee for their dedicated service on behalf of the townspeople.

Extensive work was completed on the "Nettie Clark" bridge located on Old Coffeetown Road.

Again this year, requests for general assistance have increased. Credit should be given the Food Pantry; without their help the expenditures would be even higher for providing food. The Food Pantry is located in the G. B. White building; we are happy to have the Womans Club provide this service.

We appreciate all of you who volunteer to be on Committees and Boards for the Town of Deerfield and thank you for the many hours you contribute.

James T. Alexander
Donald F. Smith
Robert B. Sanborn

BOARD OF SELECTMEN

Police Department
Calls for Service and Criminal Activity

	<u>90</u>	<u>91</u>		<u>90</u>	<u>91</u>
Arson	2	1	Littering		0
Assaults	19	13	Missing Persons	32	11
Assaults on Police	0	0	Motor Veh.Complaints	40	4
Assist Other Police	71	117	Motorist Assists	79	16
Att. Abductions	3	0	Natural Deaths	0	3
Att. Suicides	3	5	Negligent Homicides	0	0
Bad Checks	31	34	Obscene Phone Calls	1	1
Bench Warrants	14	9	Operating After Rev.	5	8
Bomb Threats	0	0	Other Animal Calls	38	31
Burglary	38	37	Possession of Alcohol	3	3
Burglary Alarms	49	64	Possession of Drugs	3	1
Conduct after Accident	1	1	Possession of Narcotic	0	0
Criminal Mischief	47	73	Prohibitive Sales	0	0
Criminal Threatening	2	15	Prohibition	0	0
Disorderly Conduct	9	10	Protective Custody	0	0
Disobeying Police	2	3	Reckless Conduct	3	3
Dog Complaints	62	37	Reckless Driving	11	18
Domestics	25	37	Recovered Stolen Prop	17	5
Drownings	0	0	Resisting Arrest	3	3
DWI	10	5	Repos	12	8
DWI Subsequent	2	0	Sales of Narcotics	0	0
False Reports	2	1	School Bus Violations	6	3
Fire & Medical Aids	94	111	Sexual Assault	0	3
Forgery	0	0	Shots Fired	23	23
Fugative From Justice	2	0	Stolen Vehicles	9	3
Habitual Offender	3	1	Suicides	0	2
Harassment	27	43	Suspicious Persons	27	32
Hit & Run Accidents	0	0	Suspicious Vehicles	41	87
Illegal Dumping	10	11	Thefts	66	73
Indecent Exposure	1	1	Trespassing	32	15
Lost or Stolen Plates		18	Unauth.Use Prop Veh.	0	2
Littering		0	Witness Tampering	1	0
			Zoning Violations	0	4

Other Civil and Criminal Calls for Service

1200 1313

Arrests

Persons Arrested	76	48
Criminal Charges	105	79

Traffic Enforcement

	<u>90</u>	<u>91</u>
Summons	367	310
Warning	558	532
DE Tags	122	91

Accidents

	<u>90</u>	<u>91</u>
Personal Injury	26	8
Property Damage	7	1
Fatals	0	1

Total Calls for Service

	<u>90</u>	<u>91</u>
Criminal Activity	2188	2190
Traffic Enforcement	1080	985

Accident Cases Drawn	83	52
Criminal Cases Drawn	319	352

Money Collected through various reports, summons, etc. \$3672.19

SOLID WASTE COMMITTEE REPORT

Throughout 1991 the Solid Waste Committee played an active role in facilitating the construction and start-up of the recycling center at the Town Landfill. The committee drew up building specifications, evaluated construction bids, and sought bids for site cleaning and painting. The committee also sought markets for newspaper, cardboard, plastic and steel cans.

In a major cost-cutting move, the committee drafted a request for annual landfill cover bids. The move from weekly contractor services to annual contractor services resulted in about \$40,000 in savings in the 1991 landfill budget.

Arrangements were made for separation of appliances containing chloro-fluorocarbons (refrigerators and air conditioners) from the rest of the metal pile at the landfill. Chlorofluorocarbons (CFCs) will be removed from appliances prior to baling in the interest of protecting the Ozone layer.

The Solid Waste Committee continues to assist in promoting and facilitating recycling in Deerfield, and is moving forward with proposals for proper closure of the landfill. The committee welcomes interested residents to become involved in this ongoing process.

Members of the committee in 1991:

Wendy Schorr, Chair

Terry Roberge

Joe Arsenault

Joe Sears

Greg Doane

Scott Shillaber

Alice French

Don Tordoff

Pearl Higgins

Robert Wellock

Norma Koski

Wadsworth Winslow

Madeline MacDonald

ZONING BOARD OF ADJUSTMENT

The Board of Adjustment was established in 1970 within the Deerfield Zoning Ordinance as required under what is now RSA 673:1, IV. It's five members are appointed by the Selectmen for staggered three-year terms. Alternates are also appointed for three-year terms. The Board also acts as the "Building Code Board of Appeals" as approved by vote of the Town Meeting.

The Board adopted by-laws in 1970 (revised in 1979, 1983, 1989, and 1990) to comply with the "Rules of Procedure" as required by RSA 676:1 for all land-use boards. Procedures for joint hearings with the Planning Board (RSA 676:2) have also been adopted. Copies of both documents are on file with the Town Clerk.

The Board met three times in September and October in joint hearings with the Planning Board on modifications to Store 24 and on October 29th granted a variance for the location of the new canopy over the pumps and for a lesser number of parking spaces than the Ordinance specifies for the square footage of the store. In addition the Board held public hearings on 14 other applications. Three of these were withdrawn by the applicants either for incomplete preparation or because the Board lacked authority to render a lawful decision. Two applications were denied, one for failure to appear at a continuation of the hearing and one for failure to comply with a variance granted to the applicant in 1984.

A total of nine applications were granted, several with stipulations or conditions as were noted in the decisions posted. Three decisions were appealed for rehearing. Two of these were denied and one has been continued to 1992; in addition, an administrative decision appeal continues into 1992.

One of the denied rehearing was appealed to Superior Court by an abutter to the proposed access road. The status of this road was in dispute as to whether the road was designated a "Class VI Road, Closed Subject to Gates and Bars" at the Town Meeting in 1939. Both the Selectmen and the ZBA were named in the motion to the Court. The Town Counsel and the legal representatives for the original applicants and the abutter, however, resolved the case out of court by stipulations filed with the Court and accepted by the ZBA and the Selectmen.

Most cases appealed to the Board were requests for variances involving substandard-size lots for buildings. This is especially true for lake-front lots created prior to zoning and/or on private roads.

Applications for appeals to the Board may be obtained from the Selectmen's Office, Building Inspector, or the Planning Board. Completed applications, with appropriate fees and mailing costs, should be received by the Board fifteen days prior to the fourth Tuesday of the month to be placed on the agenda for that month's hearings. Each abutter must be notified by certified mail, the hearing noticed a minimum of five days in advance, and published in a paper of general circulation (the Country Town Ledger qualifies).

If you have need for filing an appeal for a variance or special exception, please read carefully the criteria for each contained in the Zoning Ordinance, a copy is on file in the Selectmen's Office or with the Town Clerk. A variance deals with problems that your land poses for your use. A Special Exception is a permitted use by the Ordinance with permission granted by the Board of Adjustment. You alone must decide which is applicable for your case.

We need more interested residents to serve as alternates and members. If you have an interest in zoning and its effects and can contribute two to ten hours of your time each month, ask the Selectmen's secretary for more information. The New Hampshire Municipal Association, Office of State Planning, and the Southern New Hampshire Planning Commission provide good informational material and even training sessions during the year. The Selectmen try to balance the Zoning Board with members reflecting the changing population of Deerfield. It is increasingly difficult to know everyone but this is your Town!

Warren A. Guinan, Clerk.

DEERFIELD CONSERVATION COMMISSION

Deerfield protected 822 acres of an extensive land corridor along Great Brook in 1991. The Deerfield project was featured with three others in the 1991 Annual Report of the Trust for New Hampshire Lands. Ours was the fourth largest local project and the most complex, involving six different landowners and a variety of easements, sales, and outright donations.

The corridor is a series of wetlands that provide excellent waterfowl habitat as well as habitat for deer, moose, and aquatic furbearers, with trails and woods roads secured for permanent public access under the terms of the easements.

The project was made possible by vote of the town meeting that allowed us to accept \$130,000 in state funds to match donations from landowners. The town paid for appraisals, surveying, and title searches.

Other highlights of 1991:

Commission members and volunteers prepared a natural resource inventory of Deerfield on digitized maps, utilizing the state's new Geographic Information System. Deerfield is the first town to have used the system in this way.

Funds from a timber harvest in the Dowst-Cate Town Forest paid for detailed management plans for the Town Forest and three other town-owned properties.

Local donors and Forest Society scholarships sent two Deerfield youth to the Forest Society's Conservation Camp.

A total of 17 volunteers have begun a wetlands inventory of the town, using the state's new Wetland Evaluation Method.

The Town Forest received official designation as a Tree Farm, and the Garden Club planted native shrubs at the entrance.

Commission members helped school staff install a floating lab on Freese's Pond, worked with the School Site Committee, and prepared a nursery bed with a composting area at the school.

Commission members met with various groups concerned with protection of the Lamprey River, and organized a Loon Look on Earth Day.

The Commission advised the selectmen on minimizing the risk of groundwater contamination from road salt storage and handling.

The Commission acted on eight permit applications to the Wetlands Board.

Members: Frank Mitchell, Chair; Richard Moore, Secretary; Werner Kaatz, Kate Hartnett, Al Jaeger, Joe Sears, Jim Shirley.

Alternates: Mary Ann LaCross, Paula Duchano.

BUILDING & HEALTH

We have again this year seen a sluggish year in regards to building of new homes, although there as been no reduction from last years numbers. There were 14 new homes constructed this year compared to 13 last year. As well there were some 50+ additional permits issued for commercial and residential additions and alterations.

Again this year, we have seen a fair amount of failed septic systems. It is increasingly important that the required maintenance performed to keep the systems working well and in peak condition. It is recommended that all septic tanks be pumped at a minimum of every three years, although a two year pumping schedule is better. In our area a 1,000 gallon tank (the norm for a three bedroom home) costs about \$100.00 which is fairly cheap insurance against the several thousand dollars that replacement systems regularly cost. Additionally it is important that you not add items such as garbage disposals to your system, if it has not been designed for their use, as they over load the tank with solids that can not be digested.

Along the same lines are the increasingly popular hot tubs which requires the water to be changed on a regular schedule. Disposing this large amount of water at one time causes great disturbances to the septic tanks settling ability and can contribute greatly to leach bed clogging and failure. As well, this water is usually heavily chlorinated and can kill the good bacteria that allow septic tanks to operate.

If I may be of any assistance, please feel free to call me at 463-7583.

Respectfully submitted,
Richard J. Mailhot, Sr

VEASEY PARK

We had a very successful season at the park this year. We had swimming lessons again for about 200 children. We had a new swim teacher this year, Mary Taft and two new helpers, Jennifer Launier and Allison Corning. Chad Owen was our parking guard. Thanks for all the good help.

We want to thank all who helped with the Spring and Fall clean-up!

Dolores O'Neal
Priscilla Smith
Wendy Nelson

DEERFIELD VOLUNTEER FIRE DEPARTMENT

INCOME:

Cash on Hand, January 1, 1991		\$ 4,541.73
Deerfield, Town of	21,214.50	
Donations	1,735.00	
Refund - Shell Oil	3.00	
Refund - Galls, Inc.	374.99	
Sale of Patches	3.00	
Sale of Mugs	50.00	
Coffee Express	20.00	
Fireman's Insurance	40.00	
Deerfield Fair	3,000.00	
Sale of T-Shirts	122.00	
Mark Tibbetts	55.00	
	<hr/>	
Total		\$26,617.49
Adjustments:		
Check No. 683 - Not Returned	33.00	
Check No. 693 - Not Returned	7.36	
	<hr/>	
		39.36
		<hr/>
TOTAL INCOME:		\$31,198.58

EXPENSES:

2-Way Communication Systems, Inc.	770.09
Anton Enterprises	1,230.86
Bergeron Associates	923.00
Cady Communications	9.59
Candia Auto Parts	14.60
Candia Postmaster	17.40
Chartier, William	25.00
Chichester Rescue Squad	25.00
Clark, George	1,798.00
Clark, George	302.73
Conway Associates	3,525.47
Deerfield True Value	383.02
Electrosonics International	254.04
Fire Barn (The)	5,017.50
Foss, Priscilla	50.00
GVC Chemicals	211.00
Galls, Inc.	368.48
Globe, Inc.	59.73
H.O.P. Pressure Cleaning	38.89
Huckins Oil Co., Inc.	494.00
Jodoin, David	80.19
K-40	796.95
Lumbertown	16.20
Motorola, Inc.	1,883.75
Mule Emergency Lighting Co.	397.50
New England Telephone	299.54
New Hampshire Firemen's Association	40.00

Northeast Air Gas	22.00
Oklahoma State University	20.00
Public Service Co. of New Hampshire	127.36
R & R Communications	216.70
Raymond, Town of	4,686.00
Rene's Floral Shop	70.00
Roland's Radiator Repair	98.00
S & S Tank	151.50
Shop n' Save	80.02
Simplex Access Controls	47.02
Smith & Nelson	140.00
Stevenson, Gordon	2,000.00
Store 24	37.95
Teddy's Tees	172.50
Tibbetts, Mark	18.98
Twombly, David	752.00
W. S. Nickerson Auto Parts	51.22
Wright Communications	1,216.55

TOTAL EXPENSES		\$28,940.07
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TOTAL RECEIPTS, 1991	\$31,198.58
Less: Expenditures	28,940.07

Balance, December 31, 1991	2,258.51
Less: Unexpended Water Hole Appropriation	1,093.07

Balance on Hand, December 31, 1991	\$ 1,165.44
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EQUIPMENT FUND

Balance	\$29,334.24
Deerfield Volunteer Fireman's Auxiliary	1,000.00
Donations - Firemen	315.50
Interest - T. Rowe Price Account	40.90
Interest - Account No. 4169199	64.11
Interest - Account No. 5806211	965.48

TOTAL	\$31,720.23
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Daniel D. Briggs
Treasurer

REPORT OF THE ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCCAP has been addressing these needs for more than twenty-five years.

The Greater Raymond Community Action Center is a outreach office of RCCAP which serves residents of Deerfield and 14 other communities, and as such acts as Deerfield's central resource for information regarding all available human services. RCCAP also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services which are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Deerfield from July 1, 1990 through June 30, 1991:

87 households received Fuel Assistance, a program that provided a financial grant of up to \$450 to assist with energy-related expenses.

19 households received Supplemental Fuel Assistance, a program that provided payment of up to \$150 for energy related expenses to recipients of the 1989/90 Fuel Assistance Program who were experiencing severe hardship.

1 household received a loan through NH Cares, a program that provided no-interest loans of up to \$200 for the purchase of fuel to low and moderate income households which are not eligible for the Fuel Assistance Program.

3 homes were weatherized through the Weatherization Program, a program that provides high quality energy conservation materials and skilled labor to weatherize homes in order to reduce heating costs and conserve energy.

54 children and day care providers participated in the Family Day Care Program, a program that provides training and technical assistance to day care providers and sponsors the Child and Adult Care Food Program.

2 child care referrals were arranged through the Child Care Resource and Referral Program, a program that compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new providers.

40 women, infants and children received help through the WIC Program, a program that offers supplemental nutritious foods, nutrition education, breastfeeding support and health care referrals to pregnant women, nursing mothers, infants and children up to the age of five.

190 food packages were provided through the Surplus Food Program, a program that distributes USDA surplus food to eligible households through mass distributions held four times each year.

5 emergency food packages were provided through the Emergency Food Pantry, a program that provides a temporary emergency supply of non-perishable food to households facing severe economic hardship.

1 individual was maintained on the Emergency Response System (Life-line), a program that provides immediate twenty-four hour access to community medical responders for elderly and handicapped individuals in order to ensure their safety and maintain their independence and quality of life.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 197 calls or visits from Deerfield residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the program provided by our agency, have direct and significant effect on Deerfield's welfare budget. If our services were decreased, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services we provided during the previous fiscal years, which means that we request \$4.50 for every \$100.00 we provided in direct services.

From July 1, 1990 through June 30, 1991, Community Action provided \$91,343 in services to Deerfield residents. We are therefore requesting the town of Deerfield to contribute 4.5% of this amount, or \$4,110. The town of Deerfield has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Amy Mueller-Campbell
Director
Greater Raymond Community Action Center

RURAL DISTRICT HEALTH COUNCIL, INC.

Rural District Health Council, Inc. continues to serve as Deerfield's home health agency offering skilled nursing, rehabilitative services, home health aides, homemakers and hospice care on an intermittent basis. A nurse is available to our clients 24 hours a day, seven days a week with visits made as needed. Home health services help to limit the length of hospitalizations and enable people to remain in their homes as opposed to nursing home placement.

Rural District Health Council, Inc. provides Well Child Clinics for residents of our nine communities with children from birth through six years receiving physicals, immunizations, growth and development counseling, nutritional counseling, and lead, anemia and urine testing. Home visits are provided for newborns and sick children of all ages. Sids counseling is offered to all families that are dealing with Sudden Infant Death. As of December 31st, 1991 three-hundred and seventeen children are enrolled in our Well Child Clinics.

Health Screenings are offered in five locations for residents of all nine communities to educate the public with regard to health maintenance through B/P monitoring, diet counseling, and assessment of blood hemoglobin and glucose. Over two hundred and sixty-five flu shots were given this fall.

There have been many changes within the Agency this year. The growth has been astounding, we have completed over 15,450 visits in 1991, up from 10,080 in 1990. The staff had adjusted well to the growth and the change that comes with a change in administration. We have taken the plunge into the world of computerization. Rural District is working with two other area VNAs and Strafford Hospice to provide our communities with a certified Medicare Hospice program.

Rural District is especially pleased to have been able to reduce our per capital request to each of our supporting towns. We have accomplished this without any infringement on available services. We recognize that each of our communities are having to tighten-up their budgets and we are doing our best to help in those efforts. During this economic climate when more and more people cannot afford health care, are avoiding hospitalization and have no insurance Home Health Care is increasingly important.

We appreciate and need your ongoing support. We thank your Board Representatives for their time and efforts on behalf of Rural District Health Council, Inc.

Linda Hotchkiss
RNBS Executive Director

REPORT OF THE
SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

All dues-paying members of the Southern New Hampshire Planning Commission are offered a wide range of services, resources and technical assistance by a professional planning staff who, from time-to time, are assisted by specialized consultants on an as-needed basis. Under the direction of your representatives, the staff develops and carries out planning programs that require a regional perspective, as well as those which pertain more directly to your community.

Local planning assistance requests are generally received from your Planning Board and/or the Board of Selectmen. With the concurrence of the Commission, certain general studies are conducted, notifications made and training workshops held that are considered essential for all member municipalities.

Services that were performed for the Town of Deerfield during the past year are as follows:

1. Provided testimonies to House and Senate committees in support of HB 391 dealing with impact fees. The Planning Board was notified of the final outcome.
2. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by Deerfield officials.
3. Conducted a six-hour training workshop for the planning board members. The Deerfield Planning and Zoning boards were invited to that workshop.
4. Conducted research and provided materials to the Planning Board relative to internal roads in cluster/open space developments.
5. Provided a suggested Schedule for 1991-1992 Zoning and Building Code Amendments to be voted upon at the March town meeting.

Deerfield's Representatives to the Commission are:

Thomas H. True

Executive Committee Member: Vacant

OFFICERS OF THE DISTRICT
For the Year Ending June 1991

MODERATOR
James P. D'Alessio

SCHOOL BOARD

George Humphrey	Term Expires 1992
Jonathan Hutchinson	Term Expires 1993
Frances Menard	Term Expires 1993
Nancy Ladd	Term Expires 1994
Jean Kutylowski	Term Expires 1994

SCHOOL TREASURER
Cynthia E. Tomilson

DISTRICT CLERK
Mary L. Spindel

SUPERINTENDENT OF SCHOOLS
Paul DeMinico

ASST. SUPT. OF SCHOOLS
Thomas Haley

ASST. SUPT. FOR BUSINESS
Suzanne Monat

PRINCIPAL
Peter Sweet

DEERFIELD SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the George B. White Building in said
District, on the 10th day of March, 1992 at 10:00 o'clock in the forenoon,
to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose one member of the School Board for the ensuing three
years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than
7:00 o'clock P.M.

All other School District business to be conducted at the regular
School District meeting as otherwise posted.

Given under our hands at said Deerfield this 20th day of February, 1992.

George Humphrey
Jonathan Hutchinson
Jean Kutylowski
Nancy Ladd
Frances Menard
Deerfield School Board

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD, QUALIFIED TO VOTE IN DISTRICT AFFAIRS;

You are hereby notified to meet at the Deerfield Community School in said District on the 21st day of March, 1992 at 9 a.m. to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District funds obtained from the Federal Government or other sources in support of the Federal Nutrition Program and Block Grant provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure.

4. Shall the School District accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the School Board to apply for, accept and expend, without formal action by the School District, money from a state, federal or other governmental unit or private source which becomes available during the fiscal year. (RSA 198:20-b retains previous restrictions that expenditures must be made for purposes for which a School District may appropriate money, that such expenditures not require raising additional money by taxation, and that the School Board hold a public hearing before accepting and expending the money. The School Board will still need the approval of the Municipal Budget Committee.)

5. To see if the School District will vote to approve cost items as set forth in the latest collective bargaining agreement with the Deerfield Education Association for the 1992-93 fiscal year only, said items reducing the cost items for salaries and benefits for teachers by \$2,808. (Budget Committee recommends approval.)

6. To see if the School District will vote to raise and appropriate the sum of \$879,586 to provide for high school tuition costs of Deerfield students. (Budget Committee recommends approval.)

7. To see if the School District will vote to raise and appropriate the sum of \$8,000 for the purpose of equipping the athletic field for baseball and soccer and the paved area for basketball. This will include safety fencing on three sides of the athletic field, a back stop, bases, a pitcher's mound, soccer corner flags, and basketball back boards. This is the first priority of the Deerfield Community School Site Committee. (Budget Committee recommends approval.)

8. To see if the School District will vote to raise and appropriate the sum of \$2,500 for the purpose of constructing water hole access as requested by the fire department. This will include excavating the corner of the pond, extending a culvert, widening the access road, and stabilizing the bankings. This is the second priority of the Deerfield Community School Site Committee. (Budget Committee recommends approval.)

9. To see if the School District will vote to raise and appropriate the sum of \$7,000 for the purpose of subgrading, looming, and seeding 3/4 acre in front of the school. This is the third priority of the Deerfield Community School Site Committee. (Budget Committee does not recommend approval.)

10. By petition, to see if the Deerfield School District will adopt the following article:

We the undersigned do hereby wish to convey our support for the residents of the town of Deerfield to see if the Deerfield School District will vote to raise and appropriate the sum of \$25,000 for the purpose of designing and purchasing the material for playground equipment. The equipment will be purchased in kit form and assembled by volunteers from the community. (Budget Committee does not recommend approval.)

11. By petition, to see if the School District will adopt the following article:

To see if the District will vote to raise and appropriate the sum of \$6,000 for the purpose of providing transportation to Oyster River High School. (This appropriation shall be partially offset by revenue from riders.) (Budget Committee does not recommend approval.)

12. By petition, to see if the School District will adopt the following article:

To see if the District will vote to raise and appropriate the sum of \$6,480 for the purpose of offsetting and portion of the cost of transporting all Deerfield High School students who either access available buses or who attend a district-sponsored high school not served by bus transportation. The District would pay \$12 per student per month, either as a direct payment to the transportation provider or as a subsidy to parents. (Budget Committee does not recommend approval.)

13. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District. This sum includes all monies raised and appropriated in previously approved articles.

14. To choose Agents and committees in relation to any subjects embraced in the District.

15. By petition, to see if the School District will adopt the following article:

We, the undersigned registered voters, petition as follows:

Article: To see if the district will vote to require that all monies received through vending machines, fund raising, charges for use of school property, student photos, and similar efforts be designated specifically for deposit into the student activity fund; and to further direct that the use of these funds be limited to the benefit of all students at DCS for field trips, assembly speakers, or small items of gymnasium and playground equipment. Further that these funds may not be used to purchase services or equipment already approved in a current District budget; and that these funds will be maintained to the highest practical standards of accounting in a complete, current, and open ledger.

16. By petition, to see if the School District will adopt the following article:

We, the undersigned registered voters in the town of Deerfield petition the Deerfield School Board to place on the School District Warrant the following:

There shall be no monies paid as a raise to the principal of the Deerfield Community School without the stated amount of raise being put in a separate warrant article the same as the teachers contracted raises.

17. To transact any other business that may legally come before said meeting.

Given under our hands at said Deerfield this 20th day of February, 1992.

George Humphrey
Jonathan Hutchinson
Frances Menard
Jean Kutylowski
Nancy Ladd
Deerfield School Board

DEERFIELD SCHOOL DISTRICT BUDGET

1991-92

1992-93

1992-93

1992-93

SECTION I PURPOSE OF APPROPRIATION FUNCTION	APPROVED BUDGET CURRENT YEAR	SCHOOL BOARD'S BUDGET ENSUING FISCAL YEAR	BUDGET COMMITTEE	
			RECOMMENDED ENSUING FISCAL YEAR	NOT RECOMMENDED ENSUING FISCAL YEAR
1000 INSTRUCTION	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100 Regular Programs	1737581	1680211	1680211	
1200 Special Program	366630	393147	393147	
1300 Vocational Programs				
1400 Other Instructional Programs	2135	2135	2135	
1600 Adult/Continuing Education				
2000 SUPPORT SERVICES	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2100 Pupil Services	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2110 Attendance & Social Work	1	1	1	
2120 Guidance	42951	46862	46862	
2130 Health	24564	26654	26654	
2140 Psychological				
2150 Speech Path. & Audiology				
2190 Other Pupil Services	750	--	--	
2200 Instructional Staff Services	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2210 Improvement of Instruction	7590	7590	7590	
2220 Educational Media	25474	26253	26253	
2240 Other Inst. Staff Services	3000	3000	3000	
2300 General Administration	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 School Board	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 870 Contingency				
2310 All Other Objects	20372	16978	16978	
2320 Office of Superintendent	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320 351 S.A.U. Management Serv.	83984	81030	81030	
2320 All Other Objects				
2330 Special Area Adm. Services				
2390 Other Gen. Adm. Services	250	250	250	
2400 School Administration Services	87785	89709	89709	
2500 Business Services	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2520 Fiscal				
2540 Operation & Maintenance of Plant	128680	148551	148551	
2550 Pupil Transportation	195639	171123	171123	
2570 Procurement				
2590 Other Business Services				
* Warrant Articles *		-0-	-0-	
2500 Managerial Services				
2900 Other Support Services	246038	269241	269241	
3000 COMMUNITIES SERVICES				
4000 FACILITIES ACQUISITIONS & CONST.	40307	17500	10500	7000
5000 OTHER OUTLAYS		1	1	
5100 Debt Service	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100 830 Principal	300000	300000	300000	
5100 840 Interest	262500	241500	241500	
5200 Fund Transfers	1	1	1	
5220 To Federal Projects Fund	5190	17000	17000	
5240 To Food Service Fund	70135	83081	83081	
5250 To Capital Reserve Fund				
5250 To General Fund Trust				
1122 Deficit Appropriation	25000			
— Supplemental Appropriation (OFFSET BY LIKE AMOUNT BY REVENUE)				
TOTAL APPROPRIATIONS	3677557	3621818	3614818	7000

*All petitioned Articles;

1991-92

1992-93

1992-93

ESTIMATED REVENUES

SECTION II		*REVISED	SCHOOL BOARD'S	BUDGET
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		REVENUES	BUDGET	COMMITTEE BUDG
		CURRENT YEAR	ENSUING FISCAL YEAR	ENSUING FISCAL YE
770	Unreserved Fund Balance	(2756)		
3000	Revenue from State Sources	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
3110	Foundation Aid	134129	170094	170094
3120				
3130				
3140				
3210	School Building Aid	97852	99444	99444
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid	18621	5334	5334
3250	Adult Education			
3270	Child Nutrition	1500	1500	1500
	Other (Identify)			
4000	Revenue From Federal Source	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
4410	ECIA - I & II	5190	17000	17000
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program	10000	10000	10000
4470	Handicapped Program			
	Other (Identify)			
5000	Other Sources	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
5100	Sale of Bonds or Notes			
5230	Trans. From Cap. Projects Fund			
5250	Trans. From Cap. Reserve Fund			
5260	Trans. From General Fund Trust			
1000	Local Rev. other than Taxes	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
1300	Tuition	9300	9300	9300
1500	Earnings on Investments	3400	3400	3400
1700	Pupil Activities Transportation	4600	4600	4600
	Other (Identify) Lunch Sales	58635	71581	71581
	SUPPLEMENTAL APPROPRIATION (CONTRA)			
	TOTAL SCHOOL REVENUES & CREDITS	343227	392253	392253
	DISTRICT ASSESSMENT	3334330	3229565	3222565
	TOTAL REVENUES & DISTRICT ASSESSMENT	3677557	3621818	3614818

SUPPLEMENTAL SCHEDULE
10% Limitation per RSA 32:8

Total Amt. recommended by Bud. Committee	3,614,818
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LESS EXCLUSIONS:

Principal & Interest: Long Term Bonds & Notes	541,500
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Amount Recommended less Exclusions	3,073,318
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10% of Amt. Recommended less Exclusions	307,331.80
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Add Amt. Recommended by Bud. Comm.	3,614,818
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MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY SCHOOL MEETING 3,922,149.80

DEERFIELD SCHOOL DISTRICT WARRANT
March 23, 1991

The 1991 School District Meeting for Deerfield, New Hampshire, was called to order by the Moderator in the multi-purpose room of the Deerfield Community School at 9:15 AM on Saturday, March 23, 1991.

The Moderator introduced the School District Officers and Administrators present. School Board: Thomas Foulkes, George Humphrey, and Jonathan Hutchinson; District Moderator: James D'Alessio; Deputy Moderator: Doug Leavitt; SAU #53 Deputy Superintendent Tom Haley; SAU #53 Business Administrator Suzanne Monet; School District Counsel Gordon Graham; District Clerk David Baker; District Clerk-elect Mary Spindel; and Deputy District Clerk Anne Crown.

The results of the March 12, 1991 election were read. The Meeting saluted the Flag.

The Moderator indicated that the rules of this meeting will be Robert's Rules of Order as modified by the Moderator.

The Moderator went through the order of the School District Warrant.

A discussion began over the desire of the Meeting to allow non-residents and non-voters to speak to the Meeting. Harriet Cady made an amendment to designate only non-registered taxpayers to be able to speak. Charles Copeland seconded this motion. Point of order by Bob Ashforth, because no discussion had been held. Mary Mahoney spoke on behalf of the non-registered voters who are not taxpayers. The School District Attorney indicated that renters are allowed to speak to the Meeting as well. Jack Hutchinson indicated that as much information as can be gotten should be placed before the Meeting before calling a vote. Bob Ashforth indicated that he agreed with Hutchinson. Kerry Woods stated that he was in favor of the motion as made. Mr. Roberge moved the question. No further discussion. Voting followed. The amendment was adopted. Harriet Cady and Bob Ashforth asked for a clarification of the wording of the amendment. Eric Berglund asked that the amendment be written down. The Moderator read the written amendment: That only designated non-resident taxpayers be allowed to speak. The amendment was defeated. The original motion was read aloud: Will the meeting allow all such town voters, faculty, staff, non-voter taxpayers and any other non-voters who may wish to speak on the issues on the floor.

The motion was adopted.

The Moderator explained the voting procedure and the process used to debate pending motions, the making of motions and amendments.

Tom Foulkes made two presentations for the School Board. The first to Judy Muller and the second to Don Tordoff for their efforts and dedication as citizens involved with the school. Each received an engraved plaque in recognition.

George Humphrey spoke about the new members of the School Board and also about Tom Foulkes who was retiring after 10 years service. Tom was presented a life jacket to much applause and thanked one and all.

The Meeting took up the Warrant.

ARTICLE 1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

John Cunliffe, on behalf of the SAU Task Team gave a brief summary of what the SAU Task Team did, who it consists of and its five recommendations. Richard Boisvert had a report, which was deferred until immediately prior to Article 16, to which it directly related. There were no further reports.

ARTICLE 2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

Tom Foulkes moved the Article as read. Nancy Ladd seconded. Tom Foulkes spoke to the motion. Harriet Cady requested that the School Board read the list of gifts received last year or indicated where it can be found in the Town Report. Tom Foulkes indicated that such a list was not brought to the Meeting. Rick Granger suggested that a list should be made of all donations made and by whom. Tom Foulkes indicated that the Board would take it under advisement. There was no further discussion. The Article was adopted by show of hands.

ARTICLE 3. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$14,190 to be obtained from the Federal Government or other sources that may make such funds available to the District, such funds to be used for the following areas:

Federal Nutrition Program	\$9,000
Block Grant	\$5,190

provided that the School District will not thereby be required to raise any money by local taxation in this or subsequent years as the result of such expenditures of \$14,190. (Budget Committee recommends approval.)

Tom Foulkes moved the article as read. Jon Winslow seconded. Tom Foulkes spoke to the motion. Harriet Cady spoke of a bookkeeping error made in the Federal Nutrition Program. Jack Hutchinson responded to her concerns. Harriet Cady asked if the District is still in debt as a result of the bookkeeping error and by how much, she also wants to know who made the mistake. Jack Hutchinson explained that there were two errors and explained them. The article was adopted by a hand vote.

ARTICLE 4. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental units or a private source which becomes available during the 1991-92 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money and have the approval of the Municipal Budget Committee.

Tom Foulkes moved the article as read. Bob Berger seconded. Tom Foulkes spoke to the motion. There was no further discussion, the article was adopted by show of hands.

ARTICLE 5. By petition, to see if the School District will adopt the following:

We, the undersigned voters in the Town of Deerfield, direct the Deerfield School Board to adhere to the "Minimum Standards for N.H. Elementary School Approval" (1987) N.H. Code of Administrative Rules Part Ed 308, adopted April 8, 1987, Section 308.02 (e) standard school year shall consist of a minimum of 180 school days for instruction.

The Moderator stated that he would like to see Article V stand as written, he went on to talk about how existing State law applies to the Deerfield Community School with regard to Article V. Requests response from the School Board and then from the public. Harriet Cady moved the Article for the petitioners. George Keech seconded. Harriet Cady spoke to the Article. Bob Ashforth called a point of order; he indicated that what Harriet was saying was not relevant to the Article. Harriet was asked to speak to the motion. She continued. The Moderator indicated her time was up. Kathy Shigo called a point of order; she complained about Bob Ashforth. Mary Mahoney wanted to know if it was in order to ask for the names of the petitioners and how many of them had children in the DCS. The Moderator was advised by Counsel that it was appropriate to read the names from the petition, but expressed his concerns about doing so. Mary Mahoney made a motion to have the names of the petitioners read aloud. George Keech called a point of order; states that the motion is irrelevant. The Moderator indicated that the information is public knowledge and therefore appropriate to be read to the Meeting. Frank Mitchell called a point of order; believes the petition should be posted, also states that according to Robert's Rules, no name-calling or personalities should be involved in the debate. The names on the petition were read aloud by the Clerk. Mary Mahoney indicated her thanks and that her question had been answered. Terri Roberge spoke about the ages of the children in classes, she doesn't believe it is an issue. Mike Gladden asked for a copy of the opinion. Chris Hatfield indicated that some respect should be had for the voices of the children. Mr. Granger called a point of order; does not feel that an amendment should be allowed. The Moderator indicated that an amendment can be made at any time and the School Board has a right to speak equally with the public. Kathy Shigo called a point of order; doesn't believe there should be a motion until the petition has been discussed thoroughly and requests that all citizens be given a chance to speak. Jack Hutchinson indicated that his intention was not to deny anyone the chance to speak, but only to make it clear what was being voted on. Debbie Clark called a point of order; wants to know if the original motion got a second. Answer yes. Harriet Cady called a point of order; said she had her own legal opinion and feels Mr. Hutchinson is trying to confuse people. The Moderator ruled her out of order and asked Jack Hutchinson to proceed with the making of the amendment. Jack Hutchinson made the amendment as follows: To see if the School District of Deerfield will vote to express its support for the continuation of the 4 day school week in Deerfield. Jon Winslow seconded. Jack Hutchinson spoke to the amendment. Point of order by Kathy Shigo; is very angry, feels there is great bias on the part of the School Board. Point of order called by Bob Ashforth; reminded the meeting that it can be voted down. The Moderator explained his position. Jack Hutchinson spoke again. The amendment was read aloud. Paula McCoy asked that the Article as amended be read. The Moderator indicated that the amendment was a substitution and her request was therefore invalid. Paula McCoy asked if what was in her book was invalid. The Moderator indicated that if the amendment passes as a substitution for the Article, then what is in her book will be invalid. Paula McCoy asked that what was being voted on be read aloud. The Moderator read Article V as it appeared in the annual report and then read the proposed substitution. It was stated that the substitution was totally different from the original article. The Moderator asked Jack Hutchinson if what he wanted was being stated properly. Answer, yes. Mrs. Wasson calls a point of order; doesn't believe the amendment is addressing the 180 days per year, but feels it is aimed at the number of days per week instead. Mr. Granger states the amendment should be ruled out of order because the content is totally different than the petition article. Kathy Shigo emphatically agreed. Debbie Clark called a

point of order; expressed her interpretation of the amendment. Mr. Hutchinson expressed his intention for the amendment. Debbie Clark responded that it should be in the amendment whether the District wants a four day or a five day week. Jack Hutchinson says the amendment does that. Richard Boisvert expressed support for the amendment. Kerry Woods said that what Boisvert was saying was not germane. The Moderator disagreed and said his time was up on the floor. Harriet Cady called for a legal opinion on the amendment. Counsel stated his opinion that the amendment was legal. Bob Ashforth suggests rewording: "We the people of Deerfield support a 5 day week, 180 day year." Jack Hutchinson said that if the Meeting wished it could defeat the amendment and substitute a new one. Alan Cote made a motion to amend the amendment, Kathy Shigo seconded.

To see if the Meeting will vote to advise the School Board to return the District to a 5 day school week or 180 days per year.

Alan Cote spoke to the amendment. Win Hutchinson stated he believes the amendment clarifies the question and supports it. Kathy Shigo moved the question, Nancy Ladd seconded. The question was moved by a show of hands. The amendment to the amendment was adopted by show of hands. The amendment as substituted was discussed and adopted by show of hands. Harriet Cady asked for clarification about what a yea or nay vote would mean. The Moderator explained. The substitution was adopted by show of hands. The new Article V: To see if the Meeting will advise the School Board to return the District to a five day school week or 180 days per year.

Bill Fowler moved the question. The Moderator indicated that more discussion was needed. Rick Granger challenged the Moderator. Mary Mahoney seconded. Voting ensued. Bill Fowler called a point of order; wanted to know who speaks first. The Moderator answered the question and explained where the Meeting was at this point. Kathy Shigo said it wasn't clear to her. The Moderator explained what the yea or nay vote will do. Maddie Foulkes called a point of order; expressed concern that one small group is dominating the Meeting. Voting took place on the challenge to the Moderator's ruling about further discussion. A count of hands was taken; 159 to sustain the Moderator, 148 against. The Moderator's decision stands. Rick Granger spoke about why he signed the petition. Mary Mahoney talked about the comprehensive study that was done on the matter. George Humphrey spoke about conversations he had had with the Education Commissioner concerning the matter. Mike Brown indicated that he supports the 4 day week. Judy Asselin also supports the 4 day school week. Paula McCoy asked what additional cost the 5-day week would incur. Jack Hutchinson responded that the increase would be slight. Bob Ashforth supports 4 days. Kathy Shigo supports 5 days. Jessica McGarry supports 4 days. Georgeanne Clipper suggested that people need to look at which program offers the most when deciding which way to vote. Phil Bilodeau spoke about the position of the State Board of Education on March 13th, he supports the 4-day week. Joanne Wasson indicated that she believes Deerfield is breaking the law with the 4-day week and will be forced back to 5 days by the State. Paul Asselin supports the 4-day week and moved the question. Joe Dubiansky seconded. The motion to close debate was adopted. A signed request for a secret ballot was submitted. The Meeting prepared to vote. The balloting procedure was explained. The Moderator clarified what a yea or nay vote will mean. The Article failed by 198 to 168 and Article 5 was not adopted.

ARTICLE 6. To see if the District will vote to approve cost items as set forth in the latest collective bargaining agreement with the Deerfield Education Association for the 1991-92 fiscal year only, said items reducing the cost items for salaries and benefits for teachers by \$10,499.

Tom Foulkes moved the Article as read. Judy Capelle seconded. George Humphrey explained Article 6 in detail. Joe Stone, speaking for the MBC

recommends passage. The Moderator called the question. Article 6 passed by a show of hands.

ARTICLE 7. To see if the School District will vote to raise and appropriate the sum of \$939,943.00 to provide for high school tuition costs of Deerfield students. (Budget Committee recommends approval)

Jack Hutchinson moved the Article as written. Bob Berger seconded. Jack Hutchinson explained the purpose of the Article and made an amendment to reduce the amount by \$2,718.00 to \$937,225.00 on the basis of a revised estimate of tuition to Raymond High School. Jon Winslow seconded the amendment. The amendment was adopted by show of hands. Joe Stone spoke for the MBC and recommended approval of the Article as amended. Harriet Cady asked if the deficit appropriation was being addressed. The Moderator said it was not and reread the Article as amended. Article 7 was adopted by a show of hands.

ARTICLE 8. To see if the School District will vote to raise and appropriate the sum of \$5,000 as a deficit appropriation for under budgeted high school tuition for the 1990-91 fiscal year, to be paid to the School District prior to June 30, 1991. (Budget Committee recommends approval.)

Jack Hutchinson moved the Article as written. Nancy Ladd seconded. The School Board made a motion to amend the amount of the deficit appropriation from \$5,000.00 to \$26,000.00. Chris Hatfield seconded. Kathy Shigo spoke to the matter. Joe Stone asked what control the School Board has over correct tuition. Suzanne Monat answered for the SAU. Paula McCoy asked where funds were coming from to pay for building arbitration. Jack Hutchinson responded. Paula McCoy asked if the District were coming out ahead in the arbitration. Jack Hutchinson indicated that less had been negotiated than has been held out as a final payment. Paula McCoy asked why the deficit could not come from that money saved. Jack Hutchinson indicated that a small portion of it could. Maddie Foulkes moved the question. Nancy Ladd seconded. The amendment was adopted by a show of hands. Article 7 was adopted as amended by a show of hands.

ARTICLE 9. To see if the School District will vote to raise and appropriate the sum of \$3,900 for the purpose of instituting bus transportation to Coe-Brown Northwood Academy for Deerfield High School students. (Budget Committee recommends approval) (Any such appropriation shall be offset by revenue from private sources.)

Tom Foulkes moved the Article as written. Bob Berger seconded. Jack Hutchinson spoke to the Article. The MBC expressed their support and emphasized the fact that this would be a wash item. Harriet Cady indicated that she was aware of a message received by the School Board from Mr. Dail who wanted to run this program, she wanted to know what the cost would be to the District of Mr. Dale running the program vs. the District running the program. Tom Foulkes indicated the figures were very little different. Kerry Woods questioned the monitoring of the funds. Harriet Cady repeated the explanation of Mr. Hutchinson. The Moderator called the question and Article 9 was adopted as read by a hand vote.

The Moderator announced that he had a request from Don Tordoff to give a report related to the next four articles. The Moderator indicated that if there was no objection, the report would be allowed. Don Tordoff, as chairman of the Deerfield Community School Site Committee gave the report about the progress to date at the site and plans for the current year.

ARTICLE 10. To see if the School District will vote to raise and appropriate the sum of \$4,150 for the purpose of site maintenance at the Deerfield Community School, to include: cleaning retention areas, purchas-

ing lawn mower, and purchasing lime and fertilizer. These are the essentials to maintain the retention areas and the work already completed on the playground and several slopes. It is the first priority of the DCS Site Committee. (Budget Committee recommends \$3,310)

Jack Hutchinson moved the first sentence of the Article as written. Chris Hatfield seconded. Jack Hutchinson spoke to the Article. Joe Stone moved to amend the figure the \$3,310.00. Bill Fowler seconded. Joe Stone spoke to the amendment. The Moderator called the question. The amendment was adopted by show of hands. Frank Mitchell and Don Tordoff spoke to the Article as amended. Article 10 was adopted as amended by show of hands.

Joe Stone asked for a recess in order to meet with legal counsel and the Moderator to discuss procedure about MBC recommendations and the MBC making amendments. Eric Berglund said he didn't see anything wrong with the procedure. Jack Hutchinson explained the procedure. Gordon Graham explained the procedure and indicated that everything was being done properly. Jack Hutchinson asked that Article 11 be deferred from consideration until after Article 13 so that the site articles can be dealt within their order of priority to the site committee. The Moderator indicated this would be allowed if there was no objection, there was none.

ARTICLE 12. To see if the School District will vote to raise and appropriate the sum of \$6,700 for the purpose of completing the playground at the Deerfield Community School, to include: clean up and grading, paving an outdoor court, safety-fencing the perimeter, and purchase pea stone, sandbox sand, and parts to repair equipment. This would make the playground safe for use, and provide an all-weather area for outdoor play when the sod was damaged. It is the second priority of the Deerfield Community Site Committee. (Budget Committee recommends \$3,700)

Jack Hutchinson moved the first sentence of Article 12 as written but in the amount of \$3,700.00. Jon Winslow seconded. Jack Hutchinson spoke to the Article. Joe Stone gave the MBC's position against unnecessary spending and stated that the MBC had tried to be fair, but practical. Jeff Shute gave a list of what needed to be done to complete the playground. Article 12 was adopted by voice vote.

Article 13. To see if the School District will vote to raise and appropriate the sum of \$23,985 for the purpose of constructing an athletic field at the Deerfield Community School, to include: subgrading; purchasing, screening, and spreading loam; raking, liming, fertilizing, and seeding the athletic field and grading and seeding banks. This would make the surface of the athletic field ready for use in the spring of 1993. Most of the work to provide for outdoor athletics at the school has already been done. After this, only items such as back stops and annual fertilizing will be required. The Bicentennial Field is not sufficient for the requirements of school teams and the several town leagues. This is the third priority of the Deerfield Community School Site Committee. (Budget Committee does not recommend approval)

Jack Hutchinson moved the first sentence of Article 13 as written. Chris Hatfield seconded. Jack Hutchinson said he thought passage of this Article was necessary to assure the protection of the leech field. Don Tordoff spoke about the advantages to be gained in doing the project this year. Joe Stone spoke about the MBC's refusal to recommend the Article. Jolene Smith said this money is not for necessities but niceties and does not support it. Stig Jorgensen thought this would improve the property. Don Tordoff brought up the costs associated with maintaining the leech field if this is not done. Kerry Woods urges a no vote. Bob Ashforth asked for more information concerning the work being done against the cost

of maintaining the present site work. Don Tordoff suggested the figure is the minimum for necessary equipment and that volunteer labor will reduce the overall cost. George Keech says he doesn't believe the leech fields were properly completed. Richard Boisvert supports. Frank Mitchell addressed the legal obligations of the District in seeing that this work is completed. Gary Roberge supports the article and moved the question. The motion was seconded and a show of hands voted to close debate. Kerry Woods presented a signed petition for a secret ballot. The balloting procedure was explained. The balloting was held and while the votes were being counted, the Moderator moved on to Article 11.

ARTICLE 11. To see if the School District will vote to raise and appropriate the sum of \$9,312 for the purpose of base coat paving the road to the loading dock, the bus parking area, and the handicapped parking areas at the Deerfield Community School. In addition to the advantages of pavement, completing this portion of the paving will allow the Site Committee to progress further with landscaping work next year. This is the fourth priority of the DCS Site Committee. (Budget Committee does not recommend approval)

Jack Hutchinson moved the Article as written. Warren Guinan seconded. Jack Hutchinson spoke to the Article. Steve Barnes endorsed the Article. Jack Hutchinson spoke about the master plan of the Deerfield Community School Site Committee, believes the work needs to be done, but does not need to be done this year. Joe Stone explained why the MBC does not recommend approval. Kerry Woods spoke against the Article. Richard Boisvert spoke in favor of the work. Win Hutchinson spoke against the Article. Robin Jodoin questioned whether leftover building funds could be used to pay for Article 11. Jack Hutchinson said that they could not. The Moderator called for the vote. Article 11 was adopted by a count of hand, 146, yea, 130 nay.

The results of the vote on Article 13 were read. Article 13 was adopted in the secret ballot 171 yea, 147 nay.

ARTICLE 14. By petition, to see if the District will adopt the following article:

We the undersigned do hereby wish to convey our support for the Residents of the Town of Deerfield to consider leasing a seventh school bus. This consideration is to be brought before the Town at the March 1991 School District Meeting in the form of a Warrant Article with the associated cost of \$19,500. We feel that it is in the best interests of the Town of Deerfield and safety of its elementary students to have a sufficient number of buses to transport them to and from school in a timely and efficient manner. This additional bus will also help alleviate some of the overcrowding conditions which currently exist plus the current need for a second bus run.

To see if the District will vote to raise and appropriate the sum of \$19,500 for the purpose of leasing a seventh school bus. (Budget Committee does not recommend approval.)

Peter Aubrey moved the Article as written. Cindy Bioteau seconded. Peter Aubrey spoke on the need for the Article to be adopted. Joe Stone said why the MBC does not recommend this Article. Jack Hutchinson said the School Board does not believe a seventh bus is necessary. Cindy Bioteau spoke in favor of the Article. Lois Ferguson suggested rotating the bus runs. The Moderator called the question. Article 14 was adopted by a counted vote of 140 yea to 123 nay.

ARTICLE 15. To see what sum of money the District will raise and

appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

The Moderator indicated it is necessary to go through the budget section by section for review. Joe Stone moved that \$3,621,224.00 be the sum of money that the District will raise and appropriate. Peter Devlin seconded. Jack Hutchinson moved to increase teachers salaries by \$1,914.00. Chris Hatfield seconded. Joe Dubiansky moved to amend the increase to \$15,000.00. Nancy Ladd seconded. Lee Davis moved to amend the dollar amount to \$36,639.00. Bob Berger seconded. There was much discussion. The line item was increased to \$36,639.00 by a hand counted vote of 150 yea to 60 nay.

Diane Chaivette made a motion to amend supplies to add back \$3,000.00 of the \$4,000.00 which was cut by the MBC. Tim Roberge seconded. There was much discussion. Win Hutchinson asked for the current bottom line. The Moderator indicated \$3,659,777.00. Mr. Hutchinson made a motion to approve Article 15 at this figure. The Moderator ruled Mr. Hutchinson out of order. The Moderator was challenged. The Moderator was sustained by a voice vote. The amendment in the supply line was passed by a counted vote of 87 to 75.

Karen Fowler moved to amend line 111 back to \$0. George Keech seconded. This motion failed by a voice vote. Judy Asselin moved to increase line 1100-114 by \$3,299.00. Chris Hatfield seconded. The motion failed on a voice vote.

Gary Roberge moved to restore \$2,000.00 to line 2212-312. The motion was seconded and adopted by voice vote.

Jack Hutchinson moved to add \$250.00 to line 2313-630. Bob Ashforth seconded. The motion passed on a voice vote.

Jack Hutchinson moved to reduce line 2120-110 by \$2,020.00 to \$30,610.00. Jim Eaves seconded. This motion was adopted on a voice vote.

Jack Hutchinson moved to increase line 2222-741 by \$400.00. Steve Barnes seconded. The motion was adopted on a voice vote.

Jack Hutchinson moved to restore \$2,027.00 to line 2310-810. Jean Kutylowski seconded. The motion was adopted by voice vote.

Jack Hutchinson made a motion to restore \$495.00 to line 2317-380. Judy Capelle seconded. This motion passed on a voice vote.

Win Hutchinson asked the School Board if there were any further increases they were proposing and if so just to read the list. Jack Hutchinson read the list. Jack Hutchinson read a list of items the School Board wished to decrease from the printed budget. The net reduction was \$6,043.00 from the five line items. This was adopted by voice vote. Jack Hutchinson made a motion to increase 2900-291 by \$6,681.00; Joe Stone made a motion to amend the total line item from \$10,604.00 to \$7,104.00. Joe Stone withdrew his amendment. The motion of Jack Hutchinson made a motion to increase 6200-890-04 by \$10,990.00 for a total of \$70,135.00. Jean Kutylowski seconded. This motion was adopted by voice vote.

The Moderator asked the Meeting if there were any segment of the budget the Meeting wished to review. Win Hutchinson asked for a bottom line figure. Joe Stone made a motion to pass the budget at the bottom line of \$3,677,557.00. Dave Baker seconded. Karen Fowler asked if line 2900-225 had been addressed. The Moderator answer no. Win Hutchinson moved the question, seconded by Nancy Ladd. The motion to close debate was passed on a voice vote. The Budget was adopted at \$3,677,557.00 by a voice vote.

Richard Boisvert read the High School Study Committee Report.

ARTICLE 16. To see if the School District will vote to authorize creation of a cooperative school district planning committee consisting of

3 qualified voters, at least one of whom shall be a member of the school board, in accordance with R.S.A. 195:18. Members of the committee shall be appointed by the moderator. It shall be the duty of the committee to study the advisability of establishing a cooperative school district in accordance with the standards set forth in R.S.A. 195:2.

Jack Hutchinson moved the Article as written. Jeff Shute seconded. Jack Hutchinson spoke to the Article and indicated its importance to the District. George Keech moved to amend the number of members from 3 to 5. The Moderator did not believe this was in order. George Humphrey recommended that a sub-committee be formed. Richard Boisvert indicated he would like to see the Meeting move on 3 members with the understanding that more people would be involved. Mr. Keech indicated he had no objections to the language and withdrew his amendment. Article 16 was adopted by voice vote.

ARTICLE 17. By petition, to see if the School District will adopt the following article:

We the undersigned direct the Deerfield School Board to hold the School District meeting the Saturday following the business portion of town meeting. This vote remains in effect until a future school district meeting votes a different date.

Jack Hutchinson move the Article as written. Win Hutchinson seconded. Jack Hutchinson proposed an amendment to say that: The District School District schedule the annual meeting on a Saturday in March according to RSA 197:1. Jon Winslow seconded. Win Hutchinson stated he believed the amendment completely reverses the intent of the petitioners. There was much pro and con discussion. George Humphrey moved the question, Nancy Ladd seconded. Debater was closed by voice vote. The amendment failed on a voice vote. Win Hutchinson moved the original amendment, seconded by George Keech. Debate was closed by voice vote. Article 16 was passed on a counted vote of 71 yea to 43 nay as follows:

To see if the School District meeting will direct the School Board to schedule the annual school district meeting on a Saturday in March under RSA 197:1.

ARTICLE 18. By petition, to see if the School District will adopt the following article:

We, the undersigned, petition the Deerfield School Board to request by legal advertisement, BIDS for any job, work, buys of equipment or supplies for any amount over \$500.

The Moderator asked that the Article be moved by a petitioner. None came forward. The Moderator, having no motion, moved on.

ARTICLE 19. To choose Agents and committees in relation to any subjects embraced in the District.

There was no motion on this Article.

ARTICLE 20. To transact any other business that may legally come before said meeting.

Win Hutchinson asks in a point of order if an article can just be passed over. Counsel answered yes. The Moderator read Article 20 again.

Win Hutchinson made a motion to adjourn. Nancy Ladd seconded. The Meeting adjourned at 5:21 P.M.

David Baker, Clerk
Deerfield School District

STATEMENT OF EXPENDITURES
For the Year Ending June, 1991

INSTRUCTION

Regular Education Programs	\$ 744,354.00
Special Education Programs	211,327.00
Other Instructional Programs	3,711.00

PUPILS

Guidance	42,297.00
Health	23,765.00

INSTRUCTIONAL

Improvement of Instruction	7,508.00
Educational Media	21,993.00
Other Instructional Staff	2,791.00

GENERAL ADMINISTRATION

School Board	86,190.00
Office Of Superintendent	87,250.00
School Administration	89,267.00

BUSINESS

	19,798.00
Operation & Maintenance & Plant	101,570.00
Pupil Transportation	129,518.00
Other Supporting Services	213,216.00

INSTRUCTION - HIGH SCHOOL

Regular Education Program	818,884.00
Special Education Program	101,674.00
Pupil Transportation	20,279.00

INSTRUCTION - DISTRICT WIDE

Debt Service	583,350.00
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SPECIAL REVENUE FUNDS

Regular Education Programs	16,627.00
Other Supporting Services	178.00

CAPITAL PROJECTS FUND - DISTRICT WIDE

Facilities Acquisition and Construction	150,399.00
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FOOD SERVICE FUND

Food Service	<u>52,672.00</u>
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TOTAL EXPENDITURES

\$3,528,618.00

STATEMENT OF REVENUES
For the Year June 30, 1991

REVENUES FROM LOCAL SOURCES		
Current Appropriations		\$3,033,885.00
Deficit Appropriation		26,000.00
TUITION		
Pupils, Parents & Other Sources		9,260.00
TRANSPORTATION FEES		
Pupils, Parents & Other Sources		14,021.00
OTHER LOCAL REVENUES		
Earnings on Investments	10,660.00	
Food Service	43,568.00	
Contributions & Donations	1,294.00	
Other Local Revenue	<u>17,266.00</u>	
FROM LOCAL SOURCES		<u>72,788.00</u>
TOTAL LOCAL REVENUES		3,155,954.00
REVENUE FROM STATE SOURCES		
Foundation Aid	100,725.00	
School Building Aid	90,295.00	
Economic Aid	27,523.00	
Child Nutrition	<u>1,512.00</u>	
TOTAL STATE REVENUE		220,055.00
REVENUE FROM FEDERAL SOURCES		
Restricted Grants-In Aid	2,922.00	
Education Misc.	13,667.00	
Child Nutrition Program	<u>10,057.00</u>	
TOTAL FEDERAL REVENUE		26,646.00
OTHER SOURCES		
Transfer from Capitol		
Reserve Funds		
TOTAL OTHER SOURCES		<u>20,924.00</u>
TOTAL REVENUES		\$3,423,579.00

REPORT OF SCHOOL DISTRICT TREASURER
FOR THE FISCAL YEAR JULY 1, 1990 TO JUNE 30, 1991

SUMMARY

Cash on hand July 1, 1990		\$	(8,459.92)
Received from Selectmen	\$2,995,306.00		
Deficit Appropriation	26,000.00		
Revenue from State Sources	252,236.30		
Received from Tuitions	8,859.75		
Received from Other Sources	<u>117,270.62</u>		
TOTAL RECEIPTS			<u>3,399,672.67</u>
Total Amount Available for Fiscal Year			3,391,212.75
Less School Board Orders Paid			<u>3,396,230.52</u>
TREASURER'S CHECKING ACCOUNT BALANCE (June 30, 1991)			<u>(5,017.77)</u>

REPORT OF DEERFIELD SCHOOL DISTRICT TREASURER
CONSTRUCTION ACCOUNT
JULY 1, 1990 TO JUNE 30, 1991

SUMMARY

Cash on Hand July 1, 1990		\$147,919.90
Interest received	7,280.84	
Donation Tordoffs	839.79	
S/P Ck. 1188	2,321.03	
 TOTAL RECEIPTS		 <u>10,441.66</u>
 TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		 158,361.56
*Less Disbursements		<u>139,318.17</u>
Transfer to General Fund (close out Account)		19,043.39
 Balance Construction Account		 -0-

DISBURSEMENTS

Lannan Corp.	1,700.00
Levine Prof.	2,090.08
Fisher Excav.	17,752.02
Dirt Designs	144.00
Mark Young	210.00
Beland Water	
Testing	50.00
Gordon	1,145.86
Pike Industries	19,448.00
N.H. Landscaping	1,336.98
Williams Communi-	
cations	2,800.00
Benton's	3,915.00
D. Buzzell	514.44
NEWS	18,000.00
Cyr-Rogers	735.00
High-Point Schaer	6,776.79
American Arbitration	700.00
John Safford, Clerk	
Hillsboro Superior	
Comfort Air/NEW	37,000.00
John Safford, Clerk	
Hillsboro Superior	
Court Creative	
Interior/NEW	25,000.00

Cynthia E. Tomilson
District Treasurer

STATISTICAL REPORT

CLASS BREAKDOWN

YEAR	REGISTERED	AVERAGE DAILY ATTENDANCE	1990-1991	
1987-1988	364	349.9	Grade 1	69
			Grade 2	63
1988-1989	397	385.4	Grade 3	49
			Grade 4	66
1989-1990	413	395.7	Grade 5	46
			Grade 6	45
1990-1991	433	401.4	Grade 7	44
			Grade 8	50

DEERFIELD COMMUNITY SCHOOL
Class of 1991

Michelle Ann Asselin
Christine Lee Bauer
Correna Elizabeth Bohle
Peter Bernard Boisvert
Norman William Bramstedt
Lauren Michelle Branco
Rebecca Lynn Brinkler
Joan Marie Callahan
Brandi Lynn Campbell
Stephen Michael Chabot
Debra Ann Chaffee
Deryck Heath Cole
Misty Lee Cole
Heather Marie Curley
Daniel Ditson
Hadassah Milu Edwards
Amelia Oram Forman-Stiles
Nathan Frazier
Shanna Lee Gagne
Lindsay Anne Gelatt
Joshua Joseph Godbout
Terrance Michael Gomulka
Frank Hayes
Alia Beth Hazen
Frank Clarence Howard

Stacey Ann Higgins
Jason Scott Hoffman
Karen Genelle Humphrey
Melissa Dawn Kendall
Adrian Susan LaFrambois
Joanne Violet Larrabee
Jenny L. Lefebvre
Suzanne Elizabeth Lenaghan
Brian Joseph Lavasseur
Skye Jill Marquis
Christina Adeline Mathews
Timothy Allen Maurier
James Williams Moore
Matthew Arthur Page
Jessie Alan Perron
Billy James Perron
Glendon Ernest Schreiter
Lynn Marie Simoneau
Chad Jeffery Thomas
Mary Christine Treem
James Lawrence Weemhoff
Katherine Wilkins
Sadie Sunshine Winslow
Tanya Marie Witham
Tracy Lee Wunderlich

ANNUAL SCHOOL NURSE/TEACHERS REPORT
1990 - 1991

<u>INTERVENTION</u>	<u>TOTAL STUDENTS</u>	<u>REFERRED</u>
Total Visits to Health Office	1070	
First Aid Visits	225	
Illness Visits	723	
Medications Administered	1523	
Nursing Procedures	163	
 <u>SCREENING</u>		
Vision	430	23
Hearing	430	1
Blood Pressure	298	
Height & Weight	430	5
Scoliosis	180	6
 <u>CONFERENCES</u>		
Parents Contacts	541	
Home Visits	5	
Classroom Presentations	100	

SCHOOL NURSE SUMMARY 1990-91

This year marked the beginning of the utilization of our Crisis Team - first, during the Persian Gulf War, and later, with the accidental death of one of our students. This team had been formed last year through the initiative of our school counselor, Jim Eaves, and staff inservice had been done by Ed Mahoney, a local counselor. It was a time of learning for the team, but the overall staff feedback was that it was an enormous help during very difficult, emotional times.

We completed our Walk-Back-Across-America, doing 4,167 miles. Added to last years miles, this gave us a grand total of 9, 484 miles! Hopefully, it introduced some students and community members to the pleasures and benefits of walking that will last a lifetime.

Two more staff members attended the Wellness Conference in June, bringing us to a total of eight "well" staff.

The American Red Cross "BAT" (Basic Aid Training) course was taught to all fourth and fifth graders this year. This twelve-week course covered instruction in the Heimlich maneuver and rescue breathing, as well as basic first aid, fire and water safety, and personal safety. My goal is to eventually have all eighth graders CPR certified before they graduate from DCS.

Classroom presentations were also done on puberty, breast-self-exam, AIDS, smoking, and weight-management, in conjunction with the PE Dept. "Cpt. Smiley" from the NH. Dept. of Highway Safety visited grades E-3 to talk about pedestrian, bike, bus, and auto safety.

A new addition at DCS this year was the breakfast program. To those children who participated regularly, it made a difference. We hope to offer a broader breakfast menu next year to attract greater participation.

Hopes for a school-wide comprehensive health curriculum continue as the staff looks at new approaches to curriculum.

Bernadette Cameron, R.N.
School Nurse

SUPERINTENDENT'S SALARY

1990-1991

Allenstown	\$10,663.49
Chichester	5,331.74
Deerfield	11,329.96
Epsom	8,785.26
Pembroke	<u>24,477.55</u>
	\$60,588.00

**ASSISTANT SUPERINTENDENT'S
SALARY**

1990-1991

Allenstown	\$ 9,276.61
Chichester	4,638.30
Deerfield	9,856.40
Epsom	7,642.66
Pembroke	<u>21,294.03</u>
	\$52,708.00

**BUSINESS ADMINISTRATOR'S
SALARY**

1990-1991

Allenstown	\$ 7,576.80
Chichester	3,788.40
Deerfield	8,050.35
Epsom	6,242.25
Pembroke	<u>17,392.20</u>
	\$ 43,050.00

**DEERFIELD COMMUNITY SCHOOL PROFESSIONAL STAFF
1990-1991**

TEACHERS	GRADE/SUBJECT	AMOUNT	YEARS EXPERIENCE
Sweet, Peter	Principal	\$50,380.00	19
Yergeau, Paul	Assistant Principal	500.00	15
Arcari, James	Intermediate	35,440.00	14
Arzigian, Diane	Math	36,465.00	16
Benton, Mary	Reading	35,940.00	20
Boisvert, Deborah	Elementary	24,415.00	5
Bresnahan, Lorraine	Primary	35,440.00	15
Campelia, Deborah	Elementary	16,565.00	13
Carozza, William	Social Studies	27,508.00	8
Duhaime, Doreen	Elementary	19,400.00	2
Eaves, Brenda	Elementary	29,535.00	11
Ferguson, Matt	Elementary	22,445.00	4
Kelly, Enid	Elementary	20,870.00	2
King, Judith	Language Arts	31,345.00	15
Knee, Maria	Elementary	34,940.00	13
Leavitt, Karen	Elementary	31,580.00	14
Lovejoy, Brian	Music	14,356.00	2
Matthews, Kathleen	Elementary	35,965.00	19
McCann, Debora	Phys. Education	16,815.00	11
McCann, Tecla	Art	14,141.00	1
Miller, Jane	Intermediate	35,940.00	16
Nelson, Sherri	Elementary	21,605.00	3
Nicols, Patricia	Primary	31,845.00	16
Ryan, Ann	Intermediate	33,945.00	22
Shute, Nancy	Primary	27,435.00	9
Tatulis, Edith	Science 7/8	24,835.00	6
Turnquist, Bruce	Primary	31,110.00	10
Yergeau, Paul	Science/Intermediate	36,990.00	15
Amazeen, Paula	Occu. Therapy	24,415.00	7
Capelle, Judith	Speech Ther.	20,870.00	5
Googins, Trudi	Speech Therapy	36,465.00	17
Morin, Laurel	Resource Room	28,745.00	9
Eaves, James	Guidance	30,610.00	10
Cameron, Bernadette	Nurse	24,020.00	11

SCHOOL BOARD REPORT

After many years filled with issues, this past year has been one of relative calm. Unfortunately, the Four-Day school week was sacrificed in the process.

The first year with a five person board has gone smoothly. The transition, which many thought might be difficult, seemed quite natural. As chairman this year, equal participation by all board members has been one of my prime goals. I feel that we have been successful.

Site work on a volunteer basis has continued throughout the year. This process has been a long one which will likely need to continue for another two or three years before the site is complete. The board appreciates the continued efforts and dedication of the community members involved. Again this year, tax money is being sought toward completion of the site.

Much discussion has taken place over the past year regarding preparedness for high school. This issue is two sided:

Are Deerfield students prepared for high school?

Are the high schools prepared for Deerfield students?

It is understandable that the five high schools that Deerfield students attend have different curriculums and different expectations of entering freshmen. Is it possible or appropriate for Deerfield to meet these varied expectations? How does the Deerfield curriculum compare to current research? Should Deerfield consider limiting our high school choices to match student preparation? These plus many other questions are presently being considered by two committees. The DCS Curriculum Development Committee is evaluating our curriculum from Entry through Eighth Grade. This work is focusing on student expectations and consistent standards at all grade levels. A Cooperative High School Study Committee was created at last year's School District Meeting to study the feasibility of a single high school in conjunction with other compatible towns. Much work is ongoing that will certainly affect the future of education in Deerfield.

Unlike many school districts across the state, Deerfield has been able to maintain a positive teacher/board relationship. The Board appreciates the concessions made by the teacher's union in the last two contract negotiations. As part of this year's negotiations, the School Board and DEA representatives suggested that the Board and DEA form a committee to study various compensation possibilities that may assist future negotiators as they work toward teacher compensation which is fair, professionally driven, and in the best educational interest of the children of Deerfield.

My past twelve years of service to the Deerfield School District have been filled with a mixture of many emotions....challenging, enjoyable, time consuming, frustrating, inspiring, but above all rewarding. My respect and appreciation go out to all those who unselfishly contribute to the pursuit of quality education and life in Deerfield.

George Humphrey, Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS

"A child is a person who is going to carry on what you have started. He is going to sit where you are sitting, and when you are gone, attend to those things which you think are important. You may adopt all the policies you please, but how they are carried out depends on him. He will assume control of your cities, states, and nations. He is going to move in and take over your churches, schools, universities and corporations...The fate of humanity is in his hands."

- Abraham Lincoln.

Good schools make a difference! The Deerfield School District has made, and continues to make, important and positive differences in the lives of Deerfield's children. Schools do not become good by chance. It takes, first and foremost, a community committed to public education and a desire to be actively involved in the educational process of children. Dedicated teachers, adequate space, suitable instructional materials, a safe and clean environment, instructional leadership, and varied programs are only a short list of criteria found in good schools - schools like yours. Your continued support of the Deerfield School District today is absolutely essential if the children of Deerfield are to be the leaders of tomorrow.

The daily lessons teachers share with students are the heart of any school. The Deerfield district continues to regularly review and revise its curriculum and instructional methodology in order to remain as current and effective as possible. Yearly goals for the study of specific areas are established based on a multi-year, long range plan. Within the framework of curriculum study, the faculty also seeks to promote articulation among subject areas, the acquisition of a strong foundation in the basics, and lessons aimed at improving critical thinking and decision-making skills. During the past year, specific efforts have resulted in the development of a framework upon which a comprehensive, school-wide integration model encompassing all curricular offerings will be built as well as a research-based middle school program incorporating "magnet" offerings to supplement and broaden the scope of the established program for young adolescents. Development and implementation of appropriate, meaningful assessment protocols continue to be a priority of the Deerfield Community School faculty. Since the five year anniversary of the district's accreditation by the New England Association of Schools and Colleges is fast approaching, Deerfield's school community has also begun work in preparing the major report required to provide an update on the school's compliance with the N.E.A.S.C. Standards for Accreditation.

Over the last several years, regular and special educators in Deerfield have built partnerships that provide for students of varying abilities and needs to work together in integrated settings. Students, parents, teachers and administrators alike testify to the success of these programs. Using funds from the federal grant, the preschool liaison position was increased to two full days. These services have supported the transition of special needs preschoolers into existing regular education programs. Legislation passed this year requires that students with handicapping conditions receive support as they transition from school to the work place. Anticipating this requirement, School Administrative Unit #53 became involved in a three year project with the Institute on Disability at the University of New Hampshire. This is the third year of the project which has assisted the district in developing this mandated support.

In the spring of 1991, the State Board of Education voted unanimously

to deny Deerfield permission to continue its four-day school week, an alternative schedule the district had maintained for the previous ten years. A comprehensive study conducted in preparation for the state's review as well as several previous evaluations, however, revealed many indicators of success within the program. Student achievement, a low dropout rate coupled with many successful high school experiences, and Stanford Achievement Test results consistently above national levels all attest to the school's positive attributes. In the months since the change to a five-day week was ordered, students, faculty, administrators and the community have all invested tremendous energy and effort into establishing a schedule which maintains as many of the school's positive practices and outcomes as possible.

Your school board has given a great deal of its time and effort to provide overall leadership and governance for the school district. The board's efforts, unseen by most citizens, have a great deal to do with the success of the school program. The Deerfield community is fortunate to have such dedicated and hard working individuals serve in this important capacity. This year marks the retirement of Board Chairman George Humphrey after some twelve years of service on the Deerfield School Board. George has given active and dedicated service to the community and students during his long tenure. His efforts will be missed.

On behalf of my office staff, I thank you for your support of the Deerfield School District and look forward to working with you in providing the very best education for the community's children.

Paul DeMinico, Ed.D.
Superintendent of Schools

BIRTHS 1991

DATE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER	PLACE OF BIRTH
Jan 10	Ellen Ruth Connell	David Richard Connell	Linda Crandall	Manchester
Jan 17	Rachel Elizabeth Davidson	Peter Killip Davidson	Lauraine E. Effinger	Manchester
Jan 26	Matthew Gordon Gill	Gerard Harold Gill	Theresa Ann Graham	Manchester
Feb 9	Trever Michael Black	Michael Mark Black	Debra Mae Pontbriand	Concord
Feb 20	Andrew Jacob Souther	William Alden Souther Jr.	M. Elizabeth D'Eri	Nashua
Feb 23	Chelsea Patricia True	Thomas Nelson True	Katheryn Rose Harris	Manchester
Mar 2	Jake Raymond Gingras	Mark Gingras	Justine Marjorie Beauclair	Hanover
Mar 18	Patrick Stewart O'Donnell	Daniel Brian O'Donnell	Ellen Elizabeth Slutz	Concord
Mar 20	Andrew Robert Johnson	Andrew Lawrence Johnson	Denise Eva Latulippe	Concord
Mar 23	Megan Lianne Ulin	Gary Michael Ulin	Susan Gail Mathews	Manchester
Apr 8	George Andrew Mokas	Constantinos George Mokas	Elizabeth Lachance	Manchester
Apr 14	Ian Matthew Wedemeyer	John Anthony Wedemeyer	Virginia Koza	Manchester
Apr 23	James William Ferguson	Gary James Ferguson	Leigh Campbell	Manchester
May 16	Chelsea Andrea Kirker	Charles Allen Kirker	Karen Marie Pollock	Manchester
May 21	Christopher Robert Lee	Robert Edward Lee	Debbie Ann Loucks	Manchester
May 27	Victoria Sarah Billings	Warren Dudley Billings III	Cynthia Gayle Garner	Concord
Jun 7	Gregory Williams Pollock	Dennis C. Pollock	Susan Elizabeth Williams	Manchester
Jun 8	Kassandra Ann Bolster	David Lee Bolster	Marie Ardria Dupuis	Manchester
Jun 8	Ryan Christopher Mainz	Jason David Mainz	Dodie Elaine Townes	Exeter
Jun 9	Nicholas David Yaghoobian	John Scott Yaghoobian	Maryann Faye Wood	Exeter
Jun 20	Randy Alan Paciorkowski	Joseph Anthony Paciorkowski	Kathy Sue Hatch	Manchester
Jun 24	Shaina Rae Balukas	Raymond Michael Balukas	Angela Jean Margaritis	Exeter
Jul 2	Gary Alan Krol Jr.	Gary Alan Krol Sr.	Carolyn Therese O'Connell	Exeter
Jul 3	Todd Christopher Smith	Todd Larue Smith	Anissa Tina Hikel	Rochester
Jul 15	Lindsey Anne Lafond	Alan Stephen Lafond	Patricia Ann Donnell	Manchester
Jul 22	Carolyn Grace Gordon	Kendrik Bradley Gordon	Joan Patricia Glaser	Concord
Jul 30	Mathiew Scott Sturtevant	Scott Seward Sturtevant	Catherine Lee	Manchester
Aug 7	Nikolas Sean Howcroft	Sean Barton Howcroft	Melissa Jeanne Frith	Exeter
Aug 26	Connor Shayne Kenney	Sean Joseph Kenney	Lisa Diane Chaput	Manchester
Sep 8	Matthew Jedediah Greenway	Gordon Sean Greenway	Gwendolyn Mathews	Hanover
Sep 12	Erin Lee Shibley	John Edward Shibley	Brenda Lee Burke	Exeter
Sep 26	Alicia Michelle Conn	Berned Wayne Conn	Julie Therese Biron	Concord
Sep 27	Zachary Mark Goumas	Mark Goumas	Lisa Ann Northridge	Concord
Oct 16	Brandon Michael Krol	Matthew John Krol III	Jennifer Beth Hutchinson	Exeter
Nov 15	Alyson Melanie De Leeuw	John Paul De Leeuw	Nancy Ann Enos	Portsmouth
Dec 2	Cody George Lloyd	Charles Paul Lloyd Jr.	Glenda Jane Smith	Exeter
Dec 24	Katie Elizabeth Achilles	Steven Eric Achilles	Margaret Mary Schletter	Manchester
Dec 24	Morgan Byrnn Sutherland	James Archibald Sutherland	Christine Ringue	Exeter
Dec 28	Tyler Jeffrey Stevens	Jeffrey Stevens	Michele May Cote	Concord

I hereby certify that all the above returns are correct according to the best of my knowledge and belief,

Cynthia E. Heon

Town Clerk/Tax Collector

MARRIAGES 1991

DATE	GROOM'S NAME	PLACE OF RESIDENCE	BRIDE'S NAME	PLACE OF RESIDENCE
Mar 16	Sean Barton Howcroft	Deerfield	Melissa Jeanne Frith	Deerfield
Mar 27	Scott E. Stephenson	Concord	Donna Ann Fisher	Deerfield
Apr 6	Jeffrey Stevens	Deerfield	Michele May Cote	Deerfield
Apr 27	Aaron Frazier	Deerfield	Tanya Marie Carrier	Bedford
Apr 28	William Harold Greenleaf	Deerfield	Kathleen Ann Cash	Deerfield
May 4	Matthew John Krol III	Deerfield	Jennifer Beth Hutchinson	Deerfield
May 26	David Nathan Mooers	Strafford	Sheila Ann Riel	Deerfield
Jun 2	Frederick Stewart Mitchell	Deerfield	Shirley Marie Gates	Northwood
Jun 29	Kevin W. Weiser	Deerfield	Diane Marie Osborn	Chichester
Jun 29	James Michael Rumfelt	Deerfield	Julie Anne Wheeler	Deerfield
Jun 30	Donald Edward Hannan Jr.	Deerfield	Annette Jeanette Frenette	Northwood
Aug 17	Steven Thomas Padfield	Deerfield	Kelley Ann Pratte	Manchester
Sep 7	Kevin John Seavey	Deerfield	Denise Evelyn Dubois	Deerfield
Sep 21	Brian Keith Nelson	Deerfield	Sherri Lee Nelson	Goffstown
Oct 5	Dean Alan Ouellette	Raymond	Jessica Lynn Peoples	Deerfield
Oct 6	Michael Arthur Croteau	Deerfield	Paula Darlene Cole	Deerfield
Oct 19	Robin Anthonio Stewart	Deerfield	Donna Catherine Chesley	Deerfield
Nov 9	John William Cole, Jr.	Deerfield	Nancy Rolande Roy	Raymond
Nov 29	Tye Douglas Browning	Tennessee	Shannon Patrice Peck	Tennessee

I hereby certify that all the above returns are correct
according to the best of my knowledge and belief.

Cynthia E. Heon

Town Clerk/Tax Collector

DEATHS 1991

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
Feb 15	Danielle M. Thibodeau	Concord	John Thibodeau	Natalie DeMiles
Feb 19	Neil Arthur Maynard	Manchester	Arthur A. Maynard	Louise Davis
Feb 27	Allan Knaggs	Manchester	Donald Knaggs	Madge Woods
Mar 28	Robert A. Nault	Exeter	Oscar Nault	Florida Leblanc
Apr 18	George Caldwell Tilton	Derry	Ernest Tilton	Mary Caldwell
Jul 9	George E. Labarre	Concord	Joseph Labarre	Lydia Cote
Jul 10	William F. Brown Sr.	Deerfield	Arthur Brown	Eleanor Stackhouse
Jul 12	Marion F. Irish	Bedford	William L. Thacher	Bessie Bates
Jul 16	Jane T. Rogers	Portsmouth	Antonio Campo	Minetla M. Bennett
Aug 25	Salvatore Campo	Manchester	Rev. James C. Lane	Santa Luca
Sep 11	Alice May Day	Manchester	Philip Brandon	Ethel S. Boyd
Sep 23	Orville Brandon	Deerfield	George M. Cheney	Grace Hall
Oct 21	William J. Cheney	Manchester	Charles Pike	Ella Stevens
Nov 2	Alice M. Beloin	Concord	George F. Richardson	Sylvia Cushman
Nov 29	Vivian Price	Salem	Gustaf Lindahl	Elizabeth (Unknown)
Dec 8	Vera Lyford	Deerfield		Martha Zetterberg

BROUGHT FOR BURIAL

Feb 4	William R. Gray	Manchester
Feb 19	Neil Arthur Maynard	Manchester
May 3	Susie H. Simons	Hampton
Jul 10	William F. Brown Sr.	Deerfield
Jul 16	Jane T. Rogers	Portsmouth
Aug 14	Grace Evelyn Smith	Northingham
Aug 17	Preston Wares	Unknown
Oct 31	Evelyn M. Bradford	Manchester
Nov 2	Alice M. Beloin	Concord
Nov 2	Kenneth Staples, Sr.	Boston, Ma.
8/25/86	Albert C. Rogers	Unknown

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Heon
Town Clerk/Tax Collector

SELECTMEN
P.O. BOX 159
DEERFIELD, N.H. 03037

RESIDENT
DEERFIELD, N.H. 03037

BULK RATE
U.S. POSTAGE
PAID
Deerfield, N.H.
Permit No. 5